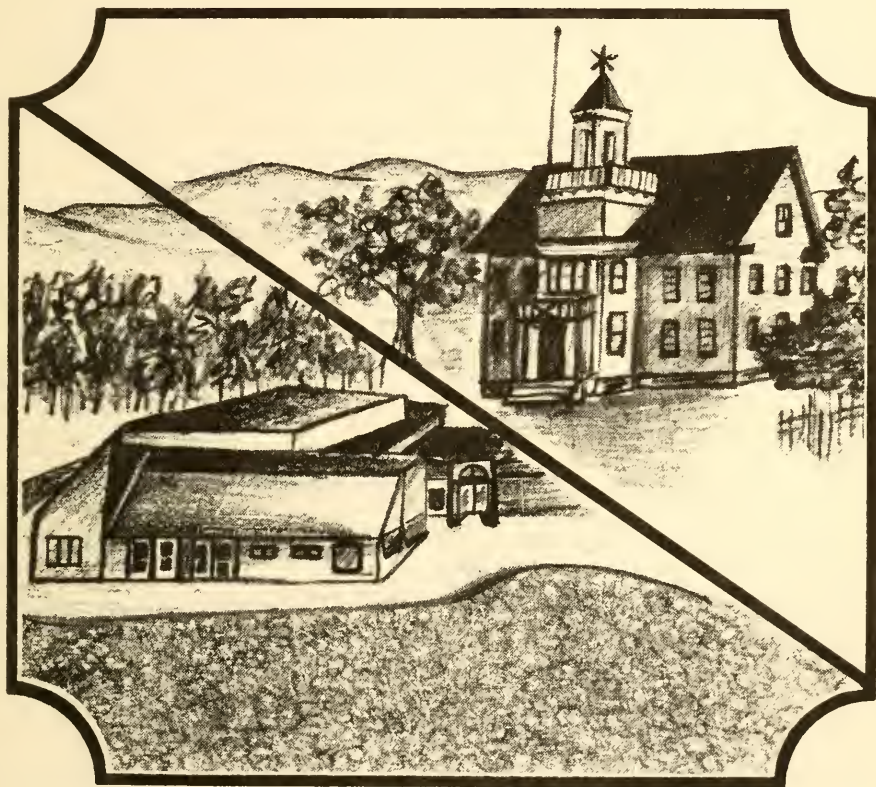


2.07  
9  
81

# ANNUAL REPORT



## TOWN OF BARTLETT

### New Hampshire

### 1981

This year with the opening of the new school facilities in Bartlett Village we think a little nostalgia would be appropriate. The rendition on the cover is that of the old Bartlett Grammar School. Built in 1880 a few hundred feet north west (on the same site) of the present grammar school, it was moved to the approximate site of the present school and renovated/expanded at a cost of slightly over \$5,000. in 1896. In January 1931 the old school burned to the ground on a very cold Sunday morning to the delight of most of the school children in Bartlett who continued their education in the Odd Fellows Hall, Garland's store, and the basement of the Congregational Church.

Thanks to Jean Garland for the above information.

*Cover design by Mikell Beyerle.*

# **DEDICATION**

## **GEORGE H. DREW**

The Selectmen would like to dedicate this year's Town Report to our Road Agent George Drew, who is retiring after 27 years of working for the Town, 26 of them as Road Agent. George served the Town faithfully, always staying within his budget and uncomplainingly doing his job. His years of experience and knowledge have helped the Town save hundreds of dollars, and the fine condition of Bartlett's roads are a testimony to his dedication. Twenty seven years of double shifts, arising in the middle of the night to see if it was snowing, calling out the crew so that the schools could open and people could get to their jobs, has been enough for George. He will be sorely missed and his dedication and loyalty will be hard to replace.

On behalf of all present and former citizens as well as the Selectmen, we would like to say "Thank You, George" and enjoy your retirement.

# CONTENTS

Town Officers.....	3
Town Warrant.....	5
Town Budget.....	8
Source of Revenue.....	10
Selectmen's Report.....	11
Summary Inventory.....	13
Sum of Value & Taxes to be Assessed.....	14
Letter from Commissioner.....	15
Financial Report.....	16
Statement of Bonded Debt.....	20
Schedule of Town Property.....	20
Town Clerk's Report.....	21
Tax Collector's Report.....	22
Treasurer's Report.....	25
Detail of Receipts.....	26
Detail of Payments.....	28
Report of the Trust Funds.....	38
Public Library.....	39
Police Department.....	41
Athletic & Recreation Association.....	43
State Dept. of Public Works & Highways.....	48
Minutes of Town Meeting, 1981.....	49
Bartlett Information, General.....	55
School District Officers.....	57
School District Warrants.....	58
Superintendent's Report.....	59
Special Education Director's Report.....	60
Principal's Report.....	62
School District Balance Sheet.....	63
Statement of Revenues.....	63
Report of School District Treasurer.....	65
Revenue Items.....	66
Costs per Pupil.....	67
Letter of Transmittal.....	69
Budget Summary.....	70
School Union Budget.....	72
S.A.U. No. 9 Budget.....	83
Enrollment Statistics.....	88
Vital Statistics.....	89

# TOWN OFFICERS

## BOARD OF SELECTMEN

Frederick T. Hodgkins	term expires March 1982
Gene G. Chandler	term expires March 1983
James F. Chadbourne	term expires March 1984

## TREASURER

Maxine G. Patch	term expires March 1984
-----------------	-------------------------

## TOWN CLERK - TAX COLLECTOR

Howard C. Nichols	term expires March 1984
-------------------	-------------------------

## AUDITOR

David Y. Taylor	term expires March 1982
-----------------	-------------------------

## SUPERVISORS OF THE CHECKLIST

Pauline Gardner	term expires March 1982
Gail James	term expires March 1983
Gail Paine	term expires March 1984

## TRUSTEES OF TRUST FUND

Leo Ryan	term expires March 1982
Richard Plusch	term expires March 1983

## LIBRARY TRUSTEES

Flora Jones	term expires March 1982
Herbert Billings	term expires March 1983
Elizabeth Mehaffey	term expires March 1984

# APPOINTMENTS

## PLANNING BOARD MEMBERS

Albert F. Monte, Jr.	appointment expires 1982
Norman Head, Secretary	appointment expires 1983
Robert Jones	appointment expires 1984
Arnold bennett, Chairman	appointment expires 1985
Frances Levesque	appointment expires 1986
Owen Jefferson	appointment expires 1987
James F. Chadbourne	ex officio

## HEALTH OFFICER

Payson Bartlett

## ROAD COMMISSIONER

George Drew

## POLICE CHIEF

Robert M. Snow, Jr.

## FOREST FIRE WARDENS

George Marcoux, Warden

John E. Shaw, Jr., 1st Deputy

John E. Parker, Sr., 2nd Deputy

## **PRECINCT COMMISSIONERS**

### **BARTLETT VILLAGE WATER DISTRICT**

Walter Dame	term expires 1982
Willard Ainsworth	term expires 1983
Lloyd Chandler	term expires 1984

### **INTERVALE LIGHTING PRECINCT**

Edward Jakaitis	term expires 1982
Peter Limmer, Jr.	term expires 1983
Brian Preece	term expires 1984

### **LOWER BARTLETT WATER PRECINCT**

Warren Ross	term expires 1982
William Goodwin	term expires 1983
Geoffrey Cotter	term expires 1984

### **KEARSARGE LIGHTING PRECINCT**

Robert Murphy	term expires 1982
Gary Cole	term expires 1983
William Jones	term expires 1984

### **NORTH CONWAY WATER PRECINCT**

F. Barry Hill	term expires 1982
Stuart F. Robinson, Sr.	term expires 1983
Kenneth Kiesman	term expires 1984

# TOWN WARRANT

To the inhabitants of the Town of Bartlett, New Hampshire in the County of Carroll in Said State, qualified to vote in the Town affairs:

You are hereby notified to meet at the Town Hall in said Bartlett on Tuesday, the ninth day of March 1982 at ten o'clock in the forenoon, to act upon the following subjects hereinafter set forth. The voting on Article 1 will be by official ballot, and the polls shall open for balloting at ten o'clock in the forenoon and shall not close before six o'clock in the evening. The remaining articles of the warrant shall be acted upon at seven o'clock in the evening.

ARTICLE 1. To choose all necessary Town Officers for the ensuing year.

ARTICLE 2. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same.

ARTICLE 3. To see if the voters will authorize the Selectmen and Town Treasurer to borrow a sum not exceeding in the aggregate \$350,000.00 in anticipation of the collection of taxes for the current municipal year, and to issue in the name of the Town and on the credit of the same, negotiable notes therefor, said to be repaid during the current year from taxes collected within the current municipal year.

ARTICLE 4. To see if the Town will vote to authorize the Selectmen to administer or dispose of any real estate acquired by the Town through Tax Collector's deeds or by any other means. Subject only to the interest of relatives and heirs, all disposal shall be by public auction.

ARTICLE 5. To see if the Town will vote to authorize the Selectmen to accept gifts, and/or Federal or State aid in the name of the Town of Bartlett.

ARTICLE 6. To see if the Town wishes to authorize the Selectmen to install a program of semi-annual tax billing.

ARTICLE 7. To see if the Town votes to raise and appropriate the sum of \$32,000.00 for the purchase of a new four wheel drive diesel truck and authorize the removal of \$25,000.00 from the Revenue Sharing Fund as partial payment of said truck.

ARTICLE 8. To see if the Town will vote to raise \$10,200.00 for the purchase of a new police cruiser.

ARTICLE 9. To see if the Town will vote to raise and appropriate the sum of \$1,600.00 to hire a summer recreation director from June to August. The Director will manage activities and field trips throughout the summer in conjunction with the presently ongoing summer program at the Bartlett School. Agreeable to a petition signed by Joseph Rivers and others.

ARTICLE 10. To see if the Town favors permitting the Town of Jackson to use the existing landfill; subject to terms and conditions to be negotiated by the Selectmen.

ARTICLE 11. To see if the Town votes to raise and appropriate the sum of \$15,000.00 as its share of the capital costs of a Jackson/Bartlett Ambulance Service and to borrow \$15,000 to be repaid up to a 3 year period.



ARTICLE 12. To raise and appropriate the sum of \$2,700.00 for the 1982 General Operating Budget of The Memorial Hospital, North Conway, New Hampshire. Agreeable to a petition signed by Richard Madden and others.

ARTICLE 13. To see if the Town of Bartlett will vote to raise and appropriate the sum of \$793.00 for the support of the Children and Youth Project of Mount Washington Valley. Agreeable to a petition signed by Stephanie Illsley and others.

ARTICLE 14. To see if the Town of Bartlett will vote to raise and appropriate the sum of \$2,505.60 for the Visiting Nurse Services of Northern Carroll County, Inc., said sum being equal to \$1.60 per person in the Town of Bartlett. Agreeable to a petition signed by Evelyn Rivers and others.

ARTICLE 15. To see if the Town will vote to raise and appropriate the sum of \$1,680.00 for operational expenses for the Gibson Center for Senior Services, Inc. Agreeable to a petition signed by Richard Barrows and others.

ARTICLE 16. To see if the Town will raise and appropriate the sum of \$100.00 to assist the Family Planning Service of Northern Carroll County. Agreeable to a petition signed by Carol Saunders and others.

ARTICLE 17. To see if the voters will authorize the sum of \$8,000.00 (eight thousand dollars) for the purchase of large diameter water supply hose and related accessories for the Fire Department. Agreeable to a petition signed by James G. Howard and others.

ARTICLE 18. To see if the town of Bartlett will vote to raise and appropriate the sum of five thousand dollars (\$5,000.00) for the center of Hope, Inc. Agreeable to a petition signed by Wellman A. Rowell and others.

ARTICLE 19. To see if the Town will raise and appropriate the sum of \$1,242.00 to assist the Carroll County Mental Health Service. Agreeable to a petition signed by Albert F. Monte, Jr. and others.

ARTICLE 20. To see if the Town will vote to raise and appropriate the sum of Five Hundred Dollars (\$500.00), in support of the Mount Washington Valley Chamber of Commerce, agreeable to a petition signed by Bruce Campbell and others.

ARTICLE 21. Whereas it will be brought to vote by the people of the Town of Bartlett to accept a public roadway known as "Middle Ledge Road" located in the Glen Ledge Subdivision. Said roadway is described in more detail on a plan entitled "Property of Middle Ledge Properties" dated 10/29/81 by Thaddeus Thorne Surveys, Inc. approved by the Bartlett Planning Board 11/2/81. Final acceptance to be made by the Selectmen of the Town of Bartlett. Agreeable to a petition signed by William Rice and others.

ARTICLE 22. To see if the town will vote to raise and appropriate the sum of six hundred and fifty dollars (\$650.00) in support of the Senior Meals and Wheels program. Agreeable to a petition signed by David Y. Taylor and others.



A true Copy of Warrant - Attest:

Frederick T. Hodgkins  
Gene G. Chandler  
James F. Chadbourne

Frederick T. Hodgkins  
Gene G. Chandler  
James F. Chadbourne

# BUDGET OF THE TOWN OF BARTLETT

Purposes of Appropriation (RSA 31:4)	Appropriations 1981 (1981-82)	Actual Expenditures 1981 (1981-82)	Appropriations Ensuing Fiscal Year 1982 (1982-83)
<b>General Government</b>			
Town Officers Salary	16,000.00	17,560.34	22,600.00
Town Officers Expenses	21,500.00	23,022.43	22,900.00
Election & Registration Expenses	950.00	599.21	1,000.00
Cemeteries	600.00	500.00	600.00
General Government Buildings	9,300.00	8,212.04	9,200.00
Reappraisal of Property	4,500.00	3,488.20	1,900.00
Planning & Conservation	2,250.00	1,507.99	1,800.00
Legal Expenses	2,600.00	1,762.00	2,000.00
Tax Map	3,000.00	1,245.00	2,500.00
<b>Public Safety</b>			
Police Department	41,950.00	40,788.81	45,600.00
Fire Department	29,000.00	29,602.22	29,000.00
Rescue Squad	2,177.00	1,933.00	2,000.00
<b>Highways, Streets &amp; Bridges</b>			
Town Maintenance	132,100.00	136,814.45	139,900.00
Town Road Aid	768.00	768.00	800.00
<b>Sanitation</b>			
Solid Waste Disposal	27,680.00	27,572.16	28,400.00
<b>Health</b>			
Ambulances	7,223.00	7,223.00	7,000.00
<b>Welfare</b>			
General Assistance	1,000.00	855.10	1,000.00
Old Age Assistance	500.00	261.48	500.00
Aid to the Disabled	1,000.00	674.00	1,000.00
Nursing Home Care	3,500.00	----	----
<b>Culture and Recreation</b>			
Library	9,000.00	8,943.55	10,072.00
Recreation	4,100.00	4,100.00	3,600.00
Patriotic Purposes	300.00	300.00	500.00
<b>Debt Service</b>			
Principal of Long-Term Bonds & Notes	78,100.00	78,239.00	15,000.00
Interest Expense-Long-Term Bonds & Notes	6,800.00	5,573.75	4,000.00
Interest Expense-Tax Anticipation Notes	9,000.00	12,338.00	10,000.00
<b>Capital Outlay</b>			

**Operating Transfers Out**

**Miscellaneous**

Municipal Water Department			
Municipal Sewer Department			
FICA, Retirement & Blue Cross	16,300.00	16,386.38	18,700.00
Insurance	17,500.00	16,589.04	17,500.00

<b>Total Appropriations</b>	<b>448,698.00</b>	<b>\$446,859.15</b>	<b>399,072.00</b>
-----------------------------	-------------------	---------------------	-------------------

Less: Amount of Estimated Revenues, Exclusive of Taxes (Line 134) 246,500.00  
Amount of Taxes to be Raised (Exclusive of School and County Taxes) \_\_\_\_\_

<b>Sources of Revenue</b>	<b>Estimated Revenue 1981 (1981-82)</b>	<b>Actual Revenue 1981 (1981-82)</b>	<b>Estimated Revenue 1982 (1982-83)</b>
<b>Taxes</b>			
Resident Taxes	9,500.00	10,630.00	10,500.00
National Bank Stock Taxes	500.00	470.40	500.00
Yield taxes	7,000.00	4,019.00	3,000.00
Interest and Penalties on Taxes	9,000.00	10,181.88	10,000.00
Inventory Penalties	500.00		
Land Use Change Taxes		9,195.00	3,000.00
<b>Intergovernmental Revenues</b>			
Meals and Rooms Tax	11,000.00	8,690.97	9,000.00
Interest and Dividends Tax	25,000.00	25,427.84	25,000.00
Savings Bank Tax	3,000.00	5,362.99	5,000.00
Highway Subsidy	17,000.00	19,056.50	17,000.00
Town Road Aid	4,500.00	----	----
Reimb. a/c State-Federal Forest Land	11,500.00	25,957.40	20,000.00
State Share Forest Fires	----	181.66	100.00
Business Profits tax	32,000.00	26,893.55	26,000.00
<b>Licenses and Permits</b>			
Motor Vehicle Permit Fees	55,000.00	68,150.50	65,000.00
Dog Licenses	600.00	656.50	600.00
Cable TV			1,000.00
<b>Charges for Services</b>			
Income from Departments	3,000.00	2,681.72	1,100.00
Rent of Town Property	40.00	1,385.00	500.00
Dog Fines & Dump Fines	200.00	544.50	400.00
<b>Miscellaneous Revenues</b>			
Interest on Deposits		3,249.66	3,000.00
Sale of Town Property	500.00	125.00	3,000.00
	10,000.00		
<b>Other Financing Sources</b>			
Revenue Sharing Fund	36,000.00	14,000.00	41,000.00
Fund Balance - Betterment Assessment	54,500.00	54,500.00	
<b>Total Revenues and Credits</b>	<b>305,340.00</b>	<b>293,167.87</b>	<b>246,500.00</b>
<b>Total Revenues and Credits</b>	<b>305,340.00</b>	<b>293,167.87</b>	<b>246,500.00</b>

# SELECTMEN'S REPORT

The year 1981 provided us with many new problems, most of which we hope were solved to the satisfaction of the majority of townspeople.

Undoubtedly, the biggest controversy of the year evolved around cable television with Commonwealth Cable and State Cable vying for the Bartlett franchise. After many prolonged meetings, much rehashing of facts, rumors, and innuendos, the Selectmen granted the franchise to State Cable. When it came to sign the contract, Commonwealth would not agree to all the terms and conditions it had publicly promised the townspeople, and the Selectmen feel they made the best long term solution. By the time this is printed, many of you will be watching cable TV and by summer most of the Town should be operational.

January through March of 1981 was a reasonably light winter for the road crew but it caught up to them during November and December. The ability of the crew showed up during the heavy back to back storms we had toward the end of 1981. Your road crew plows more miles of road with fewer men than most towns in the state and this is indeed a credit to the men. The summer months mainly involve repair work on existing roads and small trouble spots. Our roads involve a big investment and we try to keep them in top shape through a regularly scheduled maintenance program.

The new grader has worked out very well and has been used to push back snow and for plowing during the winter in addition to its summer grading duties.

Chief Robert Snow added John Moulton to his full time staff during the year and John graduated from the New Hampshire Police Academy in the spring. The Selectmen would especially thank the police department for their many ours of unpaid overtime and devotion to their jobs.

Through the diligent efforts of Thorne Surveys our tax map is finally beginning to take permanent shape. Please try and attend any of the scheduled review meetings as your input will serve to make a better end product. The map should be complete this year and should be a helpful tool to all concerned.

The First Response Team was organized and conducted its own successful fund raising campaigns. The team has worked very hard and have set a good example of citizen support and dedication.

The re-appraisal of property was completed by E.F. Greene Associates of Keene, N.H. and your property values should be near 100% of fair market value. Based on sales in various sections of town, some values were increased at a different percentage than others but the end result is that all property is assessed fairly and equitably. Anyone having questions on their assessment is encouraged to view their property records and have their questions answered by the Selectmen.

The Fire Department continues to improve through the acquisition of new equipment and personnel training. Adequate sources of water continue to be one of the largest problems, especially during the winter months.

A few persons in the village have inquired about the elimination of the fire siren as an alerting device. The whistle was originally installed to alert the village firemen and secondarily as a warning device. Due to changing work patterns our manpower pool is now scattered throughout the valley necessitating an updated

alert system. This was accomplished with the PLECTRON system which calls to a distance of 15-25 miles. Use of the siren system also required master telephones (5) and persons (5) available 24 hours a day to activate the alarm. This is now accomplished by the Carroll County Sheriff's Department electronically to the individual PLECTRON holders. Carroll County maintains a 24 hour dispatch service at no cost to the town.

The Town of Bartlett Fire Department has now grown to the point where equipment, vehicles, and buildings approximate a value of \$500,000.00. Perhaps it is time for the town to consider the appointment of a single chief to oversee the overall operation and to allow the Town to fall in line with state statutes. A single chief should work towards consolidation of equipment, consolidation of purchases, and establishment of standardized rules, procedures and training.

Last but not least the Town of Bartlett owes a debt of gratitude to former Chief George Marcoux who served the public with a sense of dedication and loyalty. Our sincere thanks to George for a job well done.

The Selectmen would like to thank all the Town Officers and Boards that make our Town run reasonably efficiently. We would like to thank James G. Howard and Larry Clemons for their stint on the Planning Board; Marian Prescott for her service as a Trustee of the Trust Funds and William Paine for his years as Moderator. The Town is indebted for their service and the Selectmen encourage more citizen involvement in the Town government.

The Selectmen have tried to present a budget which reflects as few increases as are absolutely necessary. While the Federal and State governments are trying to do their part in reducing their operating expenses, so must the local governments. We cannot continue to spend the way we have in the past and a number of local agencies and departments must recognize this hard fact. We need to cut wherever possible and urge our school departments, county officials, and state leaders to do the same in order that we may keep our taxes at a sane level.

As always, we invite the citizens of Bartlett to participate in the democratic process and offer your comments and criticisms in order that Bartlett may continue to be a place where one desires to and can afford to live.

The Selectmen are elected to serve on your behalf and we must hear from you in order that we can do an effective job.

**Frederick T. Hodgkins**  
**Gene G. Chandler**  
**James F. Chadbourne**  
**Selectmen of Bartlett**

SUMMARY INVENTORY OF VALUATION FOR TAX YEAR 1980

	Town of Bartlett	Lower Bartlett Water Precinct	Intervale Lighting Precinct	Kearsarge Lighting Precinct	North Conway Water Precinct
Land, improved and unimproved Buildings	\$26,193,814.00 66,132,024.00	\$3,356,320.00 9,101,087.00	\$1,340,985.00 4,326,090.00	\$888,100.00 2,293,250.00	\$2,229,085.00 6,619,340.00
Factory Buildings	146,800.00		40,250.00		40,250.00
Public Water Utility (privately owned water supply serving public)					
Public Utilities	508,400.00				
Mature Wood and Timber (RSA79:5)					
House Trailers, Mobile Homes (85) Vehicles	495,800.00		3,600.00	5,100.00	8,700.00
Total Valuations Before Exemptions Allowed	93,476,838.00	12,457,407.00	5,710,925.00	3,186,450.00	8,897,375.00
Blind Exemptions (0)					
Elderly Exemptions (24) \$120,000.00					
Total Exemption Allowed	120,000.00	20,000.00		10,000.00	10,000.00
Net Valuation on which Tax Rate is Computed	\$93,356,838.00	\$12,417,407.00	5,710,925.00	\$3,176,450.00	\$8,887,375.00



**SUMMARY OF VALUATIONS AND TAXES TO BE ASSESSED FOR THE TAX YEAR 1980 BY PRECINCTS, AND SCHOOL DISTRICTS WHERE VALUATION IS NOT IDENTICAL WITH THAT OF THE TOWN OR CITY.**

Name of Precinct	Valuation	Net Appropriations	Taxes	Rate
Lower Bartlett Water	\$12,437,407.00	\$33,932.00		.27
Intervale Lighting	5,710,925.00	968.00		.02
Kearsarge Lighting	3,176,450.00	1,915.00		.06
North Conway Water	8,887,375.00	24,975.00		.28

War Service Tax Credits	Limits	Number	Estimated Tax Credits
1. Paraplegic, couple amputees owning specially adapted homesteads with V.A. assistance	Unlimited		Exempt
2. Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty.	\$700.00	2	\$1,400.00
3. All other qualified persons	50.	1,895.00	\$9,475.00
Total Number and Amount	XXX		\$10,875.00

Resident Taxes Assessed	Assessed	Tax	Number	Total Amount
		\$10.00	1,370.00	\$13,700.00

**DEPARTMENT OF REVENUE ADMINISTRATION  
SEPARATE TAX RATES TO BE PRINTED ON 1980 TAX BILLS  
(RSA 76:11;11-a;13)**

Unit of Government	Rate
Municipal	.21
County	.14
School	.98
<b>Total</b>	<b>1.33</b>

Unit of Government	Rate
Lower Bartlett Water	.27
North Conway Water	.02
Intervale Lighting	.06
Kearsarge Lighting	.28

October 20, 1981

Gentlemen:

Your Summary Inventory of Property Valuation and Statement of Appropriations have been approved. You may proceed with the assessment of 1981 taxes on the basis of the following figures.

Net Assessed Valuation	\$93,356,838.00
------------------------	-----------------

Taxes Committed to Collector:

Town Property Taxes Assessed	\$1,241,646.00
Precinct Taxes Assessed	61,602.00
Total Gross Property Taxes	\$1,303,248.00
Less: Est. War Service Tax Credits	10,875.00
Net Property Tax Commitment*	\$1,292,373.00

Tax Rate Town	1.33
Precinct	

\* The amount of property tax commitment is subject to adjustment by reason of any increase or decrease in War Service Tax Credits which may result based on the above approved rate.

In the event any adjustment was made in the Appropriations Section, we have enclosed a copy of the changes. Revenues and credits have been approved as shown on the enclosed copy of the third page of the Statement of Appropriation.

The net amounts approved for school, county and precinct are indicated below. These amounts are the total monies which should be transferred to each of these units of government.

Net School Appropriations	\$931,116.00
County Tax Assessment	128,173.00
Net Precinct Appropriation (1)	

In arriving at the above approved rate the Overlay has been set in the amount of \$15,270.00

Very truly yours,

Lloyd M. Price, Commissioner

# FINANCIAL REPORT

## ASSETS

Cash: In hands of Treasurer	\$308331.33	
		<hr/>
		\$308,331.33
Capital Reserve Funds:		
Building	\$6,336.24	
Bridges	6,501.65	
Highway Equipment	13,232.78	
Dump	81,686.83	
		<hr/>
		\$107,757.50
Accounts Due to the Town:		
Lien for the Elderly	\$2,616.05	
Bartlett Village Water District	500.00	
Bartlett School District	3,376.34	
Due from Revenue Sharing Act	15,900.00	
Due from the State (TRA)	1,064.16	
		<hr/>
		\$22,392.39
Unredeemed Taxes		
Levy of 1979	\$2,874.72	
Levy of 1980	15,005.08	
		<hr/>
		\$17,879.80
		<hr/>
Uncollected Taxes		
Levy of 1981 including Resident Taxes	\$316,443.43	Levy of 1980
Levy of 1980	150.00	
		<hr/>
<b>Total Assets</b>		<b>\$772,954.45</b>
Surplus December 31, 1980		\$82,100.58
Surplus December 31, 1981		21,300.31
Change in Financial Condition		(\$60,800.27)

## LIABILITIES

Unexpended Balances of Special Appropriations	\$12,500.00	
Unexpended Revenue Sharing Funds	23,445.25	
Performance Guarantee (Bond) Deposits	10,989.98	
Linderhof Betterment Assessment Escrow	31,781.25	
School District Tax Payable	504,116.00	
Notes Outstanding:		
Fire Trucks	\$60,000.00	
State and Town Joint Highway Construction Acc't		
Unexpended balance in State Treasury	\$1,064.16	
Capital Reserve Funds:	\$107,757.50	
Current Surplus	\$21,300.31	
		<hr/>
<b>Total Liabilities/Surplus</b>		<b>\$772,954.45</b>

## RECEIPTS

### Current Revenue:

#### From Local Taxes

Property Taxes - Current Year - 1981	\$970,751.27
Resident Taxes - Current Taxes - 1981	9,500.00
National Bank Stock Taxes - 1981	470.40
Yield Taxes - Current Year 1981	3,174.17
Property Taxes and Yield Taxes - Prior	220,454.96
Resident Taxes - Prior Years	1,130.00
Land Use Change Tax - Current & Prior	9,195.00
Interest on Delinquent Taxes	10,059.88
Penalties - Resident Taxes	122.00
Tax Sales Redeemed	67,334.50
Linderhof Betterment Assessment	54,533.06
Overpayments	313.48

Total Taxes Collected and Remitted \$1,347,038.72

#### From State

Meals and Rooms Tax	\$8,690.97
Interest and Dividends Tax	25,247.84
Savings Bank Tax	5,362.99
Highway Subsidy	19,056.50
Railroad Tax	1,807.80
National Forest Reserve	25,957.40

#### Reimbursements

Forest Fires	181.66
Welfare Recovery	4,072.82
State/Federal Forest Land	11,204.00

Total Receipts from State \$128,475.53

#### From Local Sources, Except Taxes

Motor Vehicle Permit Fees	\$68,150.50
Dog Licenses	656.50
Business Licenses, Permits, Filing Fees	94.00
Fines & Forfeits	544.50
Rent of Town Property	1,385.00
Sale of Town Property	125.00
Interest Received on Deposits	3,250.32
Income from Departments	2,681.72
Miscellaneous Receipts	1,497.75

Total Income from Local Sources \$78,385.29

#### Receipts Other than Current Revenue

Proceeds of Tax Anticipation Notes	\$250,000.00
Reimbursements (Escrows' released)	34,951.97
Yield Tax Security Deposits	7,583.31
Withdrawals from Security Deposits	1,600.21
Gasoline Sales - School District	10,422.01

Total Receipts Other than Current Revenue \$304,557.50

#### Grants from Federal Government

Revenue Sharing	\$14,000.00
-----------------	-------------

Total Grants \$14,000.00

Total Receipts from ALL Sources \$1,872,457.04

Cash on Hand January 1, 1981 \$125,935.49

**Grand Total** **\$1,998,392.53**

## PAYMENTS

Current Maintenance Expenses		
General Government		
Town Officers' Salaries	\$17,560.34	
Town Officers' Expenses	23,022.43	
Election & Registration	599.21	
Town Hall & Other Buildings	8,212.04	
Other Expenses - Tax Map, Assessing, Planning	7,241.19	
Total General Government Expenses		\$56,635.21
Protection of Persons and Property		
Police	\$40,788.81	
Fire (incl. Forest Fires, Rescue)	33,535.22	
Dog Damages	314.50	
Legal Fees	1,447.50	
Insurance	18,589.04	
Total Protection of Persons and Property		\$94,675.07
Health		
Ambulance Contract	\$7,223.00	
Dump & Garbage Removal	27,572.16	
Total Health		\$34,795.16
Highways		
Town Road Aid	\$768.00	
Town Maintenance	140,496.68	
Total Highway		\$141,264.68
Libraries		\$8,943.55
Public Welfare		\$1,790.58
Patriotic Purposes		\$300.00
Recreation		\$4,100.00
Cemeteries		\$500.00
Unclassified Expenses		
Employee Security, Retirement, Blue Cross	\$39,654.78	
Taxes Bought By Town	60,867.23	
Discounts, Abatements, Refunds	1,407.26	
Special Articles	38,088.00	
Total Unclassified Expenses		\$140,017.27
Debt Service		
Payments on Tax Anticipation Notes	\$250,000.00	
Principal Long Term Notes	48,239.01	
Interest - Long Term Notes	3,792.50	
Interest - Temporary Notes	12,338.61	
Total Debt Service Payments		\$314,370.12
Payments to Other Governmental Divisions		
Payments to State	\$188.75	
Payments to County	148,974.59	
Payments to Precincts	41,790.00	
Payments to School Districts	781,113.00	
Total Payments to Other Governmental Divisions		\$972,066.34

Total Payments for ALL Purposes	\$1,769,457.98
Cash on Hand December 31, 1981	\$228,934.55
<b>Grand Total</b>	<b>\$1,998,392.53</b>

# STATEMENT OF BONDED DEBT

## TOWN OF BARTLETT

Maturities	1982	1983	1984	1985
Fire Trucks				
1980 5.50%/6.25%				
\$80,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00

## SCHEDULE OF TOWN PROPERTY

As of December 31, 1981

### DESCRIPTION

	VALUE
Town Hall, Lands and Buildings	\$82,250.00
Furniture and Equipment	7,000.00
Libraries, Lands and Buildings	
Furniture and Equipment	3,000.00
Police Department, Lands and Buildings	
Equipment	4,000.00
Fire Department, Lands and Buildings - Glen and Bartlett Village	54,700.00
Equipment - Geln and Bartlett Village	75,000.00
Highway Department, Lands and Buildings	60,000.00
Equipment	48,000.00
Materials and Supplies	4,000.00
Schools, Lands and Buildings, Equipment	1,305,400.00
All Lands and Buildings acquired through tax Collector's deeds:	
Stillings Property	5,850.00
Hodgon Lot	1,650.00
Turiello Lot	2,650.00
Julien Lot	1,150.00
Fay Lot	1,550.00
All other Property and Equipment:	
Alpendorf Lot 178A	200.00
Duprey Lot	5,000.00
<b>TOTAL</b>	<b>\$1,661,400.00</b>



# TOWN CLERK'S REPORT

JAN. 1, 1981 - DEC 31, 1981

2401 Auto Permits	\$68,150.50
150 Dog Licenses	656.50
Filing Fees	6.00
	<hr/>
	68,813.00
2 Marriage Fees (Treas)	26.00
16 Marriage Fees (State)	208.00
	<hr/>
	234.00

0/0

**SUMMARY OF WARRANTS**  
**January 1, 1981 - December 31, 1981**

<b>Uncollected Taxes</b>	<b>1981</b>	<b>1980</b>	<b>Previous</b>
Property		\$219,841.97	
Resident		3,420.00	\$2,120.00
Yield		844.83	
Land Use		650.00	
<b>Taxes Committed to Collector</b>			
Property	\$1,298,313.08		
Resident	13,550.00		
Yield	3,174.17		
Land Use	8,545.00		
Linderhof Betterment	54,533.06		
<b>Added Taxes</b>			
Property	7,070.07	50.60	
Resident	630.00	90.00	
Interest and Costs Collected	599.83	9,460.05	
Resident Penalties	16.00	106.00	
Overpayments	228.00	84.68	
<b>Total Debits</b>	<b>\$1,386,660.01</b>	<b>\$234,548.13</b>	<b>2,120.00</b>
<b>Remitted To Treasurer</b>			
Property	970,751.27	219,610.13	
Resident	9,500.00	1,130.00	
Yield	3,174.17	844.83	
Interest	599.83	9,460.05	
Penalties	16.00	106.00	
Land Use	8,545.00	650.00	
Linderhof Betterment	54,533.06		
Overpayments	228.80	84.68	
<b>Abatements</b>			
Property	20,578.45	282.44	
Resident	2,290.00	2,230.00	2,120.00
<b>Uncollected Taxes - Per Collector's List - Howard C. Nichols - Tax Collector</b>			
Property	314,053.43		
Resident	2,390.00	150.00	
<b>Total Credits</b>	<b>\$1,386,660.01</b>	<b>\$234,548.13</b>	<b>\$2,120.00</b>

# UNREDEEMED TAXES FROM TAX SALES

	1979	1980
Abrahamson, A.		56.35
“		34.94
“		37.85
Ainsworth, Jean		4.00
Allen, D.		75.87
Bagley, G.		444.32
Bluestein, A.		690.04
“		94.57
“		1,112.78
“		51.82
“		44.49
“		62.84
Brown, Lester		283.04
Bouchard, J.	26.10	
Campbell, T.		168.66
Connors, J.		894.91
DeStefano, S.		110.88
Drew, Mary		16.50
Gale, Robert	90.37	
Garland, Eunice	92.01	108.78
Glines, R.		572.44
Gray, Mary	10.90	40.04
Gerling, Diana		63.28
Hichens, D.		458.21
Karz, R.	116.94	138.77
“	145.32	394.09
Linderhof Realty Trust		135.90
“		308.07
Lombard, B.	4.00	
Lord, P.	paid	167.69
Lufkin, Dennis		68.90
Lullman, S.		307.13
MacDonald, Douglas	172.72	
MacIlvane, M.	115.36	147.40
Maurice, Edmund		10.57
Martino, J.		4.00
Jos. Mollicone Bldg IV		18.38
“		24.37
“		21.01
“		17.65
“		24.37
“		22.37
“		17.39
“		13.92
Mountain Village Realty		145.09

Mulkern, J.		464.64
"		41.74
Nigro/Ward	1,053.22	1,265.17
Nocitio, C.		407.85
Pennini, P.		16.41
Pettingill, Nancy		229.81
Samelson, A.	26.39	502.00
Simpson, H.		1,512.63
Stepanik, G.		85.54
Stone, Barbara		1,046.06
Talmage, A.	27.69	41.82
Theriault, Arthur	116.94	190.95
Watson, J.		438.01
Williams, Douglas S.	876.76	1,064.37
Zappala, D.		274.25
Stevens, D. T.		10.15

**TOTALS**

---

<b>\$2,874.72</b>	<b>\$15,005.08</b>
-------------------	--------------------

**UNPAID YIELD TAXES**

1974 - Garland, Roger	\$1,042.49
1975 - Garland, Roger	1,819.05
1976 - Mt. Lumber Co.	354.92

**TOTAL**

---

**\$3,216.46**

# TREASURER'S REPORT

## General Fund

Balance January 1, 1981		\$125,935.49	
Town Clerk Receipts	\$68,839.00		
Tax Collector Receipts	1,346,568.32		
Miscellaneous Receipts	457,049.72		
Total Receipts		\$1,872,457.04	
Expenditures		1,769,457.98	
Balance December 31, 1981			\$228,934.55

## Revenue Sharing Account

Balance January 1, 1981		\$8,141.84	
Deposits		28,344.00	
Interest		959.41	
Withdrawals		14,000.00	
Balance December 31, 1981			\$23,445.25

## West Side Road Appropriation

Balance January 1, 1981		\$12,500.00	
Interest		680.30	
Balance December 31, 1981			\$13,180.30

## Yield Tax and Escrow Accounts

Balance January 1, 1981		\$36,758.43	
Deposits		7,583.31	
Interest		1,600.21	
Withdrawals		34,951.97	
Balance December 31, 1981			\$10,989.98

## Linderhof Betterment Assessment Escrow

Deposits		\$31,781.25	
Balance December 31, 1981			\$31,781.25

Maxine G. Patch  
Treasurer

## DETAILS OF RECEIPTS

### Tax Collector's Receipts

1981 Property Taxes	\$970,861.27	
1981 Resident Taxes	9,330.00	
1981 Yield Taxes	3,174.17	
1981 Land Use Change Taxes	\$9,195.00	
National Bank Tax	470.40	
Previous Years Property taxes	220,084.27	
Previous Years Yield Tax	844.83	
Previous Years Resident Tax	1,190.00	
Property Tax Interest	9,246.19	
Resident Tax Penalties	115.00	
Tax Sales Redeemed	62,711.16	
Redemption Interest	3,695.82	
Tax fees and costs	1,292.00	
Overpayments	228.80	
Linderhof Betterment Assessment	54,599.81	
		\$1,347,038.72

### Town Clerk Receipts

Motor Vehicle Registrations	\$68,150.50	
Dog Licenses	662.50	
		\$68,813.00

### State of New Hampshire Receipts

Highway Subsidy		
Highway subsidy	\$19,056.50	
National Forest Lands	37,161.40	
State Share Forest Fires	181.66	
Welfare Recovery	4,072.82	
Business Profits Tax	26,893.55	
Railroad tax	1,807.80	
Interest and Dividends Tax	25,247.84	
Bank Tax	5,362.99	
Rooms and Meals Tax	8,690.97	
		\$128,475.53

### Receipts from Local Sources

Building Permits, Pistol Permits	\$94.00	
Dog Fines, Dump Fines	544.50	
Rent of Town Property	1,385.00	
Planning Board Fees	908.00	
Sale of Town Property	125.00	
Interest from Deposits	3,250.32	
School Gas	10,422.01	
		\$16,728.83

### Treasurer's Transactions

Temporary Loans and transfers from other accounts	\$295,174.72	
Revenue Sharing transfer	14,000.00	
		\$309,174.72

**Miscellaneous Receipts**

Vista Associates, copy fees	\$46.00	
NH Insurance, Stillings Property Settlement	\$930.00	
Stuart Jay Nealley, flag donation	32.00	
William Kuhlman, fire reimbursement	77.38	
Orrigo Palmerini, rescue reimbursement	132.00	
H. Edmund Bergeron, septic approval	30.00	
Dickson, Fauver & Cooper, Sweet Settlement	282.50	
Eastern Slope Inn, property owner list	25.00	
Buckhorn Realty, Stillings Prop. Insurance	191.00	
A.D. Davis, overpayment/refund	191.00	
Hartford Insurance, rescue reimbursement	118.00	
Attitash, water pressure test	60.00	
Jim Haine, postage reimbursement	1.36	
Jean Foster, chimney inspection	10.00	
Norman Head, warrant copy	100.00	
		\$2,226.24
<b>Grand Total</b>		<b>\$1,872,457.04</b>



# DETAILED STATEMENT OF PAYMENTS

## TOWN OFFICERS SALARIES

Howard Nichols, Salary	5298.84	
Howard Nichols, Fees	6656.50	
James F. Chadbourne, Salary	1500.00	
Gene G. Chandler, Salary	1500.00	
Frederick T. Hodgkins, Salary	1500.00	
Maxine G. Patch, Salary	1000.00	
David Y. Taylor, Auditor Salary	100.00	
Payson Bartlett, Health Officer, Salary	100.00	
		\$17,655.34

## DUMP

Richard Garland Contract Landfill	27970.00	
N.H. Dept. of Public Works & High. License	35.00	
John Parker, Jr. Push over land	1650.00	
Reporter Press ad hours for dump	13.50	
Main Central RR	25.00	
Dr. Derse Garland injury	15.00	
Mt. Valley Radiology-Garland injury	13.00	
Memorial Hospital-Garland injury	23.00	
Harry Rogers-Annual Contract	200.00	
		\$29,944.50

## ASSESSING

David Y. Taylor, wages	106.95	
Gene G. Chandler, wages & mileage reimbursement	971.50	
Frederick T. Hodgkins, wages & mileage reimbursement	567.30	
James F. Chadbourne, wages & mileage reimbursement	471.59	
Howard Johnson's	12.24	
Land Inv. System	750.50	
Ye Yankee Chef	60.78	
Granite State Letter, appraisal cards	229.85	
		\$3,170.71

## HIGHWAYS—WAGES

George Drew	13564.12	
Grover Garland	12529.07	
Harold Bickford	12196.48	
Joseph Morton	11548.08	
David Ainsworth	3234.23	
		\$3,071.98

## HIGHWAYS—GENERAL EXPENSES

Metra Chem. Corp	3635.94	
White Mountain Oil	5716.46	
Conway Supply	190.58	
White Mt. Auto	1714.69	
Alvin Coleman, sand	1295.00	
Grants Shell	26.00	
Howard Oil	15814.68	
New England Telephone	224.19	
New Hampshire Co-op	809.20	
Hazelton Co.	1826.81	
Lewiston Welding Supply-Rental & Supply	303.26	
Northeast Glass & Aluminum	141.75	
Conway Tractor & Equipment	22.25	
International Salt	3721.34	
Sawyer Foundry	2529.00	
Rines Garage	1370.53	
MRD	10.71	
Howard Service Station	44.85	
Curtis Ind., supplies	894.36	
Village Pharmacy - first aid kits	28.32	
Frechette Tire Co. Truck Tire Repair	1886.14	
Tilton Sand & Gravel	7555.09	
Berlin Spring	104.70	
Northland Construction	2700.00	
Homer Greenwood-gravel	500.00	
Sawyer's Foundry	5813.15	
Pike Ind. Cold patch	501.90	
Jason Highway Supplies - wire brush broom	417.07	
Fred Hill - backhoe service	570.00	
Holmes Transportation - Guard Rail	132.51	
Dale Trecarter-hay	80.00	
Safety Road Materials	596.95	
Paris Farmers Union	61.50	
Northeastern Culvert Corp.	1624.83	
N.H. Bituminous Co.	20071.45	
Atlantic-Service Signs & Posts	109.30	
Elain Kelley - Mow roadside on tractor	612.00	
Glen Sand & Gravel	679.00	
		\$84,335.51

## HEALTH DEPARTMENT

Memorial Hospital	51.00	
Rescue Squad	1882.00	
Ambulance Service	7223.00	
		\$9,156.00

## AD & REG. ASSOCIATIONS

State of N.H. Dept. of Health & Welfare	22.50	
N.H. Assoc. of Conser. Comm.	72.00	
		\$94.50

## FIRE DEPARTMENT

Conway Supply	131.94
White Mt. Auto	1714.69
Conway Truck Service	87.50
Alvin J. Coleman-sand	713.25
Grants Shell	66.75
Howard Oil	1358.69
New England Telephone	542.64
New Hampshire Electric Co-op	1050.41
Deane Fire Equipments	380.12
North Conway Fire Department	2116.75
Conway Tractor & Equipments	330.00
Albert Monte-reimbursements enroll. fee	10.00
2 Way Comm. Service	53.33
White Mt. Oil	402.05
Schurman Electronics-repairs	506.92
Mt. Washington Valley Fire Chief Assoc.-dues	20.00
Howard's Service Station	966.92
Bailey's Auto Supply	44.43
Eastman Door Company	1728.00
Leon Costello Co. - tires	232.50
John F. Parker Jr.-inspect 3 fire trucks	15.00
Wrights Communications-repair plectron	104.50
Middlesex Fire Equipment	1034.65
Admiral Fire & Safety-equipment	3777.37
St. Johnsbury Trucking-shipping charge	18.18
Boston Coupling Co.	36.18
George Marcoux-warden	386.64
Patch's Market	66.13
Town of Conway-Grants fire-air tanks	22.00
Middlesex Fire Equip.	2252.47
Wright's Comm.	147.60
Cross Machine	10.00
R.L. Phair Electric	83.80
Laconia Fire Equip.,-repairs	15.82
J.M. Canvers Co., - tank H2O	250.00
Ralph Pill, generator	517.93

**Annual Wages**

W.F. Ainsworth	54.00
Lloyd Chandler	142.00
Deni Dufault	178.00
Andy Gugil	364.00
James Howard	228.00
Sarah Johnston	144.00
George Marcoux	188.00
Al Monte	252.00
Peter Morton	160.00
John Partridge	202.00
Liz Saunders	212.00
John Shaw	112.00
Jeff Szymujko	168.00
Wendell Whittum	170.00
Wayne Reynolds	8.00
Dean Saunders	52.00
Ronald Routhier	56.00
Michael Tibbetts	22.00
Robert Grant	160.00
Robert Moody	246.00
Robert Jones	192.00
Craig France	194.00
Henry Allen	152.00
Bruce Bennett	226.00
Jerry Burke	178.00
Ralph Hoover	102.00
J. Reginald Illsley	270.00
Robert Kroger	262.00
Roger Labbe	242.00
John E. Moulton, Jr.	160.00
John E. Parker, Jr.	166.00
John E. Parker, Sr.	274.00
David Patch	124.00
Richard Patch	136.00
Michael Pollard	222.00
L. Patrick Roberts	162.00
Thomas Russell	58.00
Tucker Russell	4.00
Wayne Parker	4.00
David Moulton	10.00
Les Parker	44.00
S. Whittier	4.00
	6304.00

**\$27,845.30**

## TOWN OFFICERS EXPENSES

The Independent-Granite State	11.00
Homestead Press-supplies	48.85
Indian Head Bank North-Printing Tax Bills	1709.73
Mt. Valley Office Prod.-supplies	56.35
Lynn Dodelin-mileage	310.41
Morning Glory Gift Shop-flag	32.00
County Commerce-newsletter	27.00
Charles Rogers-office supplies	13.80
Branham Publish Co.-Auto Ref. Book	26.00
Report Press	589.19
Homestead Press-office supplies	56.80
Lock Shop-keys	137.00
Conway Supply	25.80
MRD-office supplies	4.05
Porter Office Machines-office supplies	178.88
Walker Pond Press-Town report, ballots & office supplies	1500.00
U.S. Postal Service - Postage & Rentals	1411.00
Carroll Country Trust-Inventory & Resident Bills	488.84
Clemons Electronic-P.A. System Town. Meet.	25.00
Pitney Bowes-Rental & Repair	85.36
Porter Office Machine-contracts & supplies	655.00
Ruth Eckhoff, Registry of Probate-Record of Deceased	1.50
State of N.H. - Radio Repair	26.00
County Commerce-subscription	27.00
N.H. Tax Collectors-inserts	5.75
Howard Nichols, reimbursements	886.80
Pitney Bows Rental meter	71.50
N.H. City & Town Clerks dues	31.00
N.H. Assoc. of Assessor Officers Dues	20.00
N.H. Municipal Assoc. Dues	338.00
N.H. Municipal Assoc. Dues	509.16
Registry of Deeds CC	338.00
Conway Supply	9.06
The Quill-office supplies	178.79
Sue Gaudette-postage reimb.	3.78
Maxine Patch-mileage reimb.	54.40
State of N.H. - Bonds & Debts	3.22
New England Telephone	997.84
Equity Publishing Corp. N.H. Reports	45.50
County Commerce	24.00
Wheeler & Clark-dog tags	58.14
Grant's Supermarket-office supplies	3.56
Brown & Saltmarsh-folders	278.87
Lynn Dodelin-wages	6912.00
Diane Medley-wages	262.50
Evelyn Rivers-wages	1671.69
Marcia Dolley-wages	1392.33
Bonnie Hanson	88.13
Geraldine Thompson-wages	38.25

\$21,330.83

## TOWN HALL AND OTHER BUILDINGS

White Mt. Incinerator	95.26
James Mirabelle-cleaning	784.00
Howard Oil	2599.58
N.H. Electric Coop	1823.09
Grant's Supermarket	29.10
Andrew Roberts-maint.	5.60
Sherman Twombly-electric work	21.00
Lock Shop, keys, lube, change & safe repairs	84.00
MRD office supplies	5.12
Ralph Mead Plumbing	1430.05
Michale Roberts-maint.	111.50
Richard Berquist-cleaning	60.00
Paris Farmers Union	4.99
Granite State Motel Supply	53.25
Richard Neally-mow RR park	30.00
Bartlett Cong. Church-Heat Town Clerk Hrs.	60.00
	<b>\$7,196.54</b>

## POLICE DEPARTMENT

Robert Snow, salary & reimbursement chief meeting	16231.54
John Moulton, salary	11380.00
James Clemons, Jr., wages	1178.00
Betty Holmes, wages & mileage	1144.77
Wendell Whittum, wages	500.00
N.H. Municipal Assoc., dues	66.00
White Mt. Laundry, dry cleaning uniforms	249.00
Conway Supply	28.63
The Quill, office supplies	44.88
Grant's Shell	1084.12
Bay State Uniform Co., Inc.	306.80
Jackson Performance, repairs	251.20
Texaco, lead free gas	2153.40
Howard Oil	1682.24
New England Telephone	574.39
Equity Publishing Corp., N.H. Reports	142.98
Grant's Supermarket, office supplies	9.32
Cressy Pharmacy	6.79
Willey's Lock Shop, Re: Bank robbery	36.00
Rines Garage, Repair	131.90
State of N.H., Radio Repairs	11.00
Village Press, police forms	38.75
Ossipee Mt. Electronics, Radio Repairs	491.50
Fox Ridge Resort, Radar School	27.00
John's TV, Radio	249.95
Ben's Uniforms	463.19
Mt. Valley Office Prod., office supplies	14.35
Richard Shelburne, tape measurer	21.56
Golden Rule Creations, 100 emblems	203.45
Albert Madugno, Install windshield	100.00
Crest Chevrolet, New engine & repairs	1906.48
McGraw's Garage & Body Shop	25.80
Patch's Gun Shop, ammo.	62.47
Laconia Fire Equipment	299.84
State of N.H., Dept. of Safety	11.00
	<b>\$41,128.30</b>

## ELECTION AND REGISTRATION

MRD, office supplies	13.90
Walker Pond Press, Town report, ballots & office supplies	92.00
Gail Paine, wages	88.71
Helen Hayes, wages	29.25
Myra Smith, wages	29.25
Pauline Gardner, wages & mileage	129.91
Gail James	157.39
Reporter Press, Check List Notice	18.00

\$558.41

## ABATEMENT & REFUNDS

Nancy Doyle, property tax	84.68
Thomas Monahan, property tax	72.68
Arlene Dusza, resident tax & penalty	11.00
Buckhorn Realty, Wind damage, Skillings property	930.00
Owen Jefferson, escrow released	15698.08
R. Sawyer & North Conway Bank, escrow released	12000.00
R.B. Ferguson, escrow released	500.00
John & Victoria McInerney, escrow released	500.00
Town of Bartlett, Bal., escrow & interest	2904.31
Glen Fire Department, B.I.E.	10.00
George Howard	1.00
Louis Joyce, tax	26.60
James Hickey, overpayment tax	10.00
John Nuveen, overpayment tax	30.00
Richard Smith, overpayment tax	9.00
Faye Kugel, overpayment tax	10.00
Helen Johnson, overpayment tax	27.26
Charles Moffitt, overpayment tax	87.78
Emile Langlois, inv. pen.	10.00
J.A. Zack, overpayment tax	40.00
Howard Nichols, tax collector	\$111.05

\$33,073.44

## PUBLIC WELFARE

Treasury State of N.H. APTD	46.00
White Mt. Oil	260.10
State of N.H. Dept. of Health & Welfare, APTD	1193.35
State of N.H. Dept of Health & Welfare, old age	87.47
Fire Instructor's Assoc. of N.H. training bulletins	28.00
Dinsmore Garage, Tow Fire Truck	85.00
N.H. Div. Welfare	174.01

\$1,873.93



## **EMPLOYEE SECURITY**

Blue Cross-Blue Shield	\$7,196.54	
North Conway Bank, Withholding	14527.27	
N.H. Retirement	5513.27	
Treasurer, State of N.H. SS	12417.83	
Gross Payment	39654.78	
Less: Employee Contribution	23268.40	
		\$16,386.38

## **LIBRARY**

Jean Garland	4300.00	
Gabriella Ainsworth	113.90	
Susan Pendleton	532.65	
Bartlett Library Trustees	3997.00	
		\$8,943.55

## **RECREATION**

Bartlett Athletic Association	4100.00	
		\$4,100.00

## **PATRIOTIC PURPOSES**

Bartlett Parade Fund	300.00	
		\$300.00

## **PRECINCTS, COUNTY**

North Conway Water Prec.	24975.00	
Kearsarge Light Prec.	1915.00	
Intervale Light Prec.	968.00	
Lower Bartlett Water Prec.	34074.20	
Carroll County Treasurer, Appropriation	128173.00	
		\$190,105.21

<b>BARTLETT SCHOOL DISTRICT</b>	<b>\$681,113.00</b>
---------------------------------	---------------------

## **TAXES PAID & BOUGHT BY TOWN**

Howard C. Nichols, collector	\$61,746.03
------------------------------	-------------

## **PLANNING & CONSERVATION**

Registry of Deeds, CC	114.99	
Hill's Florist, R.R. Seeding	300.00	
McSherry's Nursery & Tree Service	25.00	
Maine Central RR, park		
McSherry's Nursery & Tree Service	340.00	
Maine Central RR, park	25.00	
Reporter Press	103.50	
		\$883.49

## **INSURANCE**

N.H.M.A. Workmens Comp. Fund	6186.54	
A.D. Davis Package Policy	3462.00	
A.D. Davis Fleet Policy	5878.00	
A.D. Davis Professional Liabilities & Bonds	1062.50	
		\$16,589.04

## **Damages & Legal Expenses**

H. Edmund Bergeron	99.75	
Hussey's Vet. Hospital	319.50	
William Paine	859.50	
Hastings & Son	483.25	
		\$1,762.00

## **TOWN ROAD AID**

State of New Hampshire	768.14	
		\$768.14

## **GASOLINE PURCHASES**

Texaco, Inc.	18118.82	
		\$18,118.82

## **CEMETERIES**

Treasurer, Glen Cemetery Association	300.00	
Treasurer, Bartlett Cemetery Association	200.00	
		\$500.00

**AIRPORT**

\$300.00

**INTEREST & DEBT REDUCTION**

Hartford National Bank	43792.50	
North Conway Bank	262338.61	
		\$306,131.11

**MAPPING**

Thad Thorne Surveys	1656.00	
		\$1,656.00

**ALL OTHER PAYMENTS**

N.H. Tax Collectors Dues	15.00	
Howard Nichols, Dog Lic.	75.00	
State of N.H. Bond & Debt	113.75	
		\$203.75

# REPORT OF THE TRUST FUNDS OF THE CITY OR TOWN OF BARTLETT ON DECEMBER 31, 1980

Date of Creation	Name of Trust Fund (List first trusts invested in a common trust fund)	Purpose of Trust Fund	How Invested (Bank deposits, stocks, bonds, etc. State if common trust)	PRINCIPAL		INCOME						
				Balance Beginning Year	New Funds Created	Gains or Losses on Sale of Securities	Balance End Year	Income During Year	Expended During Year	Balance End Year		
1936 Petrie		Cemetery	CD & SA	4.03	225.00		225.00		126.01	38.85		164.86
1963 Chesley		Cemetery	CD & SA	6.35	300.00		300.00		252.61	61.21		
1941 Nichols		Cemetery	CD & SA	12.99	500.00		500.00					313.82
1942 McCotter		Cemetery	CD & SA	13.34	500.00		500.00		629.61	125.22		754.83
1952 Drown		Cemetery	CD & SA	7.80	500.00		500.00		660.51	128.60		789.11
1967 Rogers		Cemetery	CD & SA	13.00	500.00		500.00		178.20	75.19		253.39
1925 Suitor		Cemetery	CD & SA	1.53	50.00		50.00		630.79	125.31		756.10
1971 Walker		Cemetery	CD & SA	3.99	250.00		250.00		82.69	14.75		97.44
1973 Hill		Cemetery	CD & SA	12.81	1000.00		1000.00		97.46	38.46		135.92
1975 Cote		Cemetery	CD & SA	6.66	400.00		400.00		114.53	123.49		238.02
1978 Wyman		Cemetery	CD & SA	13.59	1000.00		1000.00		178.86	64.20		243.06
1979 Leary		Cemetery	CD & SA	3.91	300.00		300.00		181.65	131.01		312.66
		Cemetery		100	5525.00		5525.00		40.04	3770		77.74
									3066.80	963.99		4030.79
1980 Cemetery Common Trust		Cemetery	CD		5525.00		5525.00		3066.80	963.99		4030.79
1980 Cemetery Common Trust Interest		Cemetery	SA						1171	56.61		68.32
1978 Bartlett Capital Res. Buildings			CD & SA		3000.00		3000.00		2530.54	805.70	1000.00	3336.24
1978 Bartlett Capital Res. Bridges			SA		5000.00		5000.00		848.60	662.05		1501.65
1978 Bartlett Capital Res. Hwy. Equip.			CD & SA		10000.00		10000.00		2008.21	1224.57		3232.78
1976 Bartlett Capital Res. School Bldg.			CD & SA		20000.00		20000.00		2110.07	2654.32	2464.39	00.00
1977 Bartlett Capital Res. Dump			CD & SA		60000.00		60000.00		14292.67	7394.16		21686.83
TOTALS					113525.00		83525.00		24868.60	13761.40	34764.39	33856.61
End of Year Balances:												
Principal \$83,525.00												
Interest \$33,856.61												

# BARTLETT LIBRARY

## Annual Report 1981

The Bartlett Public Library circulated 7431 books in 1981. Four hundred sixty nine books were added to the collection.

1981 was a year of reorganizing into the newly renovated library. Adult circulation dropped slightly during the months the back door was the only access. During the summer 156 linear feet of shelving was added to the adult and reference sections. This was done by using the wooden shelving salvaged from the old library.

The library celebrated National Library Week with an open-house and dedication of the mural painted by Vicki Hall. The mural was dedicated in memory of two former trustees: Ruth Cotter and Judith Smith. Mr. David McPhail, author and illustrator of children's books, was the featured speaker.

The library ran a continuous used-book sale in the hall outside the library during the summer and netted over \$60.00. A sale will be ongoing this summer also; donations of hardcover and paperback books are welcome.

The library sponsored the "Four Thousand Footer" Reading Club for the 14th summer. The end-of-summer hike was rained out and will be held in the spring. Monday night film programs were held weekly during July and August.

The Bartlett Library has been selected to participate in a project entitled **Yesterday Again: New Hampshire and Energy Tomorrow**. This project is designed to stimulate public interest in a humanistic approach to the energy problem through use of library resources. The first program, consisting of a talk by Professor Walter Tatara, Plymouth State College, expanding of the theme of J.W. Kuitch's essay "In Back of Man a World of Nature," and a slide presentation by Professor William Neikam showing actual and potential uses of alternative energy sources in New England will be held at the library on Friday, March 19th.

A pre-school story hour is being held at the library every Friday morning at 10:30 A.M. for three to five year old children.

Volunteers to assist are needed and welcome!

The proposed budget for 1982 is as follows:

Librarian's salary.....	4700.00
Library assistant.....	1000.00
Books.....	2400.00
Periodicals.....	700.00
Insurance.....	417.00
Telephone.....	300.00
Supplies.....	200.00
Travel and Conference.....	125.00
Miscellaneous.....	150.00
Repairs.....	50.00
Janitor.....	30.00
TOTAL 10072.00	

Jean Garland (Librarian)

Flora Jones, Elizabeth Mehaffey, Herbert Billings, (Trustees)

**BARTLETT PUBLIC LIBRARY**  
**Treasurer's Report**

**12 Months ending December 31, 1981.**

**CASH**

On hand January 1, 1981 **\$1936.71**

**Receipts**

Town Appropriation	\$4895.28
(Includes 1980 4th quarter payment	
Received from Bartlett	
Firemen's Auxiliary	10.00
(Book in memory of	
George Ainsworth)	
Book Sale	62.50
	62.80
Donation in memory of	
(Harold Ainsworth)	10.00
Payment for teacher's book	
purchased through the Library	23.21
Balance credited for check	
not cashed	8.95
Total Cash Receipts	<b>5018.71</b>

**Total Cash** **\$6955.42**

**Disbursements**

New Books	\$1899.49
Insurance	369.90
Janitor Service	30.00
Miscellaneous*	856.30
Periodicals	681.68
Supplies	300.92
Telephone	242.48
Travel and Conference	64.90
Total Cash Disbursements	<b>4445.67</b>

**Balance Cash on Hand December 31, 1981** **2509.75**

In addition to the above the Town paid the following salaries direct:

Librarian	\$4400.00
Substitute Librarian	700.00
Total	5100.00

**Combined Library Expense**

Salaries paid by the Town	\$5100.00
Disbursements from the	
General Fund	3776.15

Total Library Expenses for 1981 8876.15

\*Note: \$669.52 charged to miscellaneous was transferred to a "Special Reserve Account".

This is money raised outside of the Town appropriation. This transfer reduces the actual expenditures through the miscellaneous account to \$186.78 making our net disbursements from the general fund \$3776.15.

H.M.Billings, Treasurer.

**Bartlett Public Library  
Special Accounts**

**SPECIAL RESERVE FUND**

Cash Received from General Fund	\$669.52
Cash paid for New Library Mural	500.00
Balance	169.52
Interest on balance March 13, 1981 through December 31, 1981	7.29
Total Balance	176.81

The above is on deposit in a savings account  
with the North Conway Bank.

**LUCILLE GARLAND CHILDREN'S BOOK FUND**

With the interest received through December 31, 1981  
the cash in this fund now totals \$710.74.

The above is on deposit in a savings account  
with the North Conway Bank.

H.M. Billings, Treasurer.

**BARTLETT POLICE DEPARTMENT ACTIVITY FOR 1981**

Assaults	11
Accidents	62
Aids	218
Ambulance calls & assists	42
Assists, other departments	162
Burglary	67
Check-ups, vehicle & persons	397
Conduct After Accident	7
Contributing Delinquency minor	19
Criminal Mischief	35
Criminal Trespass	28
Defective Equipment	203
Disorderly Conduct	17
Disorderly Conduct, Motor Vehicle	9
Drinking in Public	39
Dog Complaints	163
Driving While Intoxicated	51
Failure to Stop, Emergency vehicle	5
Failure to Stop, Police	6
Failure to Stop, Railroad	16

Failure to Obey Traffic Devices	39
Failure to have Helmet, Eye Protection	24
Failure to Yield	17
Failure to Obtain Fuel users Permit	4
Following to Close	13
Furnishing Alcohol to Minors	14
Illegal Parking	76
Illegal Transportation Alcohol/Drugs	39
Improper Turning Movements	7
Intoxication	11
Issuing Bad Checks	56
Juvenile Petitions	51
Leaving Scene of Accident	2
Misuse of Plates	1
Operating After Suspension/Revocation	5
Unregistered Motor Vehicle	29
Uninspected Motor Vehicle	56
Operating without License	36
Operating without lights	3
Operating without Mirrors	8
Operating without Financial Responsibility	3
Passing on Right	27
Possession of Drugs	21
Reckless Operation	6
Solid Line Violation	77
Speeding	396
Spillage on Highway	5
Theft	26
Unauthorized use, Motor Vehicle	14
Unnecessary Noise, Motor Vehicle	6
Unsafe Tires	14
Warnings	341
Domestic Complaints	31
<b>Total Cases</b>	<b>3,005</b>
<b>Cleared by Court Action</b>	<b>1989</b>
<b>Cleared by Other Means</b>	<b>969</b>
<b>Open Cases</b>	<b>47</b>



## **To the people of the Community of Bartlett:**

Your representative (BARA) the Bartlett Athletic and Recreation Association went under major changes this year and its reorganization provided for an increase in leisure time activities for members of the community.

In cooperation with the Bartlett Elementary School many exciting activities got underway: women's exercise classes, men's and young adult basketball and continuing education programs. New programs this year included men's night softball in which the BARA, through fund raising activities, purchased and installed with volunteer help new lights at the ball field. Other new programs are organized basketball for middle grade students, cross country skiing, downhill skiing and women's softball.

Much work was done on the ball field and it is slowly getting to be one of the best in the area. Much volunteer help went into the ball field and lights, but special thanks to Gerry McManus and to Clint Guptill for the benches.

We continued to sponsor and supervise Little League and Babe Ruth baseball and provide a recreation director for the summer program. The summer program provided our community children with many cultural and sportslike activities including several field trips.

We had a volunteer to erect and maintain the skating rink for free, but unfortunately the cold and snow came before it could be done. We are sorry we could not provide this service this year but will endeavor to have a successful program next year.

In attempting to accomplish our goal of being as self sufficient as possible, we are decreasing by \$500.00 the amount we are asking the town for.

We will try and continue to offer an expansive program for all citizens of Bartlett, and thank you for your past support.

Respectfully,

**Gene G. Chandler**  
President, BARA

**James Howard**  
Vice President

**Joseph Rivers**  
Treasurer, BARA

**Joanne Lohmann**  
Secretary, BARA

**Donna Tetley**  
Women's Program Commissioner, BARA

Vice President, BARA

# **BARTLETT ATHLETIC & RECREATION ASSOCIATION**

## **January 1981**

Previous Bal. \$766.00

Deposit \$900.00

### Checks -

Diamond National \$26.26

Joe Jones \$17.58

Eastern Mt. Ski Club \$200.00

Aaron Morton \$7.00

Timothy Gardner \$7.00

James Bailey \$136.10

North Conway Bank \$172.88

Richard Nealley \$25.00

---

\$591.82

**Jan. Bal \$1,074.18**

## **February 1981**

Previous Bal. \$1,074.18

### Deposit

### Checks -

N.H. Electric Co-op \$4.36

Paul Joyce (Coaching) \$36.00

---

\$40.36

**Feb. Bal. \$1,033.82**

## **March 1981**

Previous Bal. \$1,033.82

Deposits \$344.00

\$65.00

---

\$1,442.82

### Checks -

Richard Nealley \$45.00

John Dunkle \$80.00

Daniel Webster Council for

Boy Scouts of America \$100.00

New Checks \$8.16

Paul Joyce \$48.00

N.H. Electric Co-op

(Shut off rink lights) \$186.96

Joel Cook \$6.00

Craig Ainsworth \$6.00

Jeff Hayes \$6.00

Paul Joyce \$72.00

Reporter Press \$18.00

---

\$576.12

**March Bal. \$866.70**

## **April 1981**

Previous Bal. \$866.70

### Deposit

### Checks -

Eastern Slope \$150.00

(Little League) \$150.00

Reporter Press \$18.00

Paul Joyce \$84.00

Timmy Gardner \$30.00

Kevin Ainsworth \$30.00

Lloyd Johnson \$32.00

Kevin Ainsworth \$12.00

---

\$356.00

**Apr. Bal. \$510.70**

**April 1981**

Previous Bal. \$866.70

Deposit

Checks -

Eastern Slope (Little League)	\$150.00
Reporter Press	\$18.00
Paul Joyce	\$84.00
Timmy Gardner	\$30.00
Kevin Ainsworth	\$30.00
Lloyd Johnson	\$32.00
Kevin Ainsworth	\$12.00

---

\$356.00**April Bal.****\$510.70****May 1981**

Previous Bal. \$510.70

Deposit \$156.33

---

\$667.03

Checks -

Clifton Garland	\$36.00
Donald Ryder	\$84.00
Paris Farmer Union	\$10.50
Joe Jones	\$164.44

---

\$294.94**May Bal.****\$372.09****June 1981**

Previous Bal. \$372.09

Deposit \$20.00

\$900.00

---

\$1,292.09

Checks -

Richard Nealley	\$60.00
Corner Store (Bug Spray)	\$13.00
Conway Supply	\$78.00
Joe Jones	\$194.76
Community Center (Babe Ruth)	\$15.00
Shane Hueber (Bike-A-Thon)	\$10.00
Timothy Phair	\$15.00
Donald Ryder	\$56.00
John Allen	\$75.00
Richard Nealley	\$120.00

---

636.76**June Bal.****\$685.33**

<b>May 1981</b>			
Previous Bal.	\$510.70		
Deposit	\$156.33		
	<hr/>		
	\$667.03		
checks -			
Clifton Garland		\$36.00	
Donald Ryder		\$84.00	
Paris Farmer Union		\$10.50	
Joe Jones		\$164.44	
		<hr/>	
<b>June 1982</b>		\$294.94	
Previous Bal.	\$372.09	<b>May Bal.</b>	\$372.09
Deposits	\$20.00		
	\$900.00		
	<hr/>		
	\$1,292.09		
Checks -	\$1,292.09		
Richard Nealley		\$60.00	
Corner Store (Bug Spray)		\$13.00	
Conway Supply		\$78.00	
Joe Jones		\$194.76	
Community Center (Babe Ruth)		\$15.00	
Shane Hueber (Bike-A-Thon)		\$10.00	
Timothy Phair		\$15.00	
Donald Ryder		\$56.00	
John Allen		\$75.00	
Richard Nealley		\$120.00	
		<hr/>	
		<b>June Bal.</b>	\$636.76
<b>July 1981</b>			
Previous Bal.	\$685.33		
Deposit	\$241.56 (Cornell)		
	\$30.00 (MWVCC)		
	<hr/>		
	\$956.89		
Checks -			
James Drew (Ball Field)		\$5.00	
Walter Thyng (Summer Transp.)		\$32.00	
Joe Jones (Equip.)		\$441.48	
Richard Nealley (Ball Field)		\$25.00	
Walter Thyng (Summer Transp.)		\$48.00	
Conway Supply		\$5.17	
		<hr/>	
		\$556.65	
<b>August 1981</b>		<b>July Bal.</b>	\$400.24
Previous Bal.	\$400.24		
Deposits	\$1,000.00		
	\$2,800.00		
	<hr/>		
	\$4,200.24		
Checks -			
John Allan (Umpire)		\$60.00	
John Allan (Coaching/Mileage)		\$125.00	
Fran Moulton (Transportation)		\$50.00	
Dorothy Nealley (Trash Removal)		\$12.00	
Craig France (Pee Wee Coach)		60.00	
Pearl Nealley (Ball Field)		\$4.50	
Richard Nealley (Ball Field)		\$150.00	
Joe Jones		\$22.80	
Paris Farmer Union		\$40.09	
Joyce Perkins (Summer Recreation)		\$30.50	
Vicki Hall		\$10.00	
Andy's Elec. (Lights)		\$900.00	
Walter Thyng (Summer Transportation)		\$40.00	
Volvo Salaries		\$1,898.18	
		<hr/>	
		\$3,403.07	
		<b>Aug. Bal.</b>	\$797.17

**September 1981**

Previous Balance \$797.17

Deposits \$172.00

---

\$969.17

## Checks -

Melanie Dewar (Women's Class)	\$48.00
Richard Nealley (Mowing)	\$120.00
Conway School Dist. (Summer Program)	
(Mt. Washington Boat Trip)	\$81.46

---

\$249.46**October 1981**

Previous Balance \$719.71

Deposits \$555.00

Sept. Bal. \$719.71

---

\$1,274.71

## Checks -

Richard Nealley (Ball Field)	\$30.00
Buster Parker (For the Shed)	\$100.00
Dorothy Nealley (Trash Removal)	\$9.00
Courier Printing Co.	\$84.00
Post Office (Postage)	\$30.00

---

\$253.00

Oct. Bal. \$1,021.71

**November 1981**

Previous Balance \$1,021.71

Deposits \$518.93

---

\$1,540.64

## Checks -

Andy's Elec.	\$48.00
Paris Farmer Union	\$38.60
Conway Supply	\$19.39
James Bailey	\$124.42
Joe Jones	\$253.52
Oak Lee Lodge (Pizza for Teams)	\$35.00

---

\$518.93

Nov. Bal. \$1,021.71

**December 1981**

Previous Bal. \$1,021.71

Deposits \$559.00

---

\$1,580.71

## Checks -

Melanie Dewar	\$8.00
Paris Farmer Union	\$6.70
Reporter Press (Advertisement)	\$20.25
Joe Jones	\$316.78
Race for Cancer (Donation)	\$10.00
Paul Joyce (Supervision)	\$84.00
Peter Marcoux (Men's Basketball)	\$76.00

---

\$521.73

Dec. Bal. \$1,058.98

**STATE OF NEW HAMPSHIRE  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**

State Highway Aid is available to Bartlett during 1982 in these categories:

**TOWN ROAD AID, APPORTIONMENT A FUNDS**

Chapter 241, Section 2 of the Revised Statutes Annotated, as amended, provides for Class IV and V Construction, Reconstruction or Betterment Aid.

Chapter 241, Section 2 of the Revised Statutes Annotated, as amended, provides for Class IV and V Construction, Reconstruction or Betterment Aid.

If aid is desired under Apportionment A, the town must raise \$792.93 and the State will contribute \$5,286.17

**HIGHWAY SUBSIDY**

Chapter 241, Section 14 of the Revised Statutes Annotated, as amended, provides a highway subsidy for maintenance, construction and reconstruction of Class IV and V highways in towns and cities.

Your highway subsidy for 1982 is estimated to be \$7,150.35.

**ADDITIONAL HIGHWAY SUBSIDY**

Chapter 241, Section 15 of the Revised Statutes Annotated, as amended, provides an additional highway subsidy which shall be used only for construction or reconstruction of Class IV and V highways and shall be used to increase the highway appropriation of the municipality as of 1977.

Your additional subsidy for 1982 is estimated to be \$7,802.87

Highway subsidy payments are made quarterly in January, April, July and October. Accurate records of expenditures must be maintained. Audited reports will be required on a yearly basis, Jan. 1, to Dec. 31, and intermediate reports may also be necessary.

# ANNUAL TOWN MEETING

**March 10, 1981**

William Paine, Moderator  
Howard Nichols, Clerk  
Meeting Opened at 7:00 P.M.

**Article 1.** To choose all necessary Town Officers for the ensuing year.  
Polls opened at 10:00 A.M. to 6 P.M.

Moderator, 1 year

James F. Chadbourne	233
William D. Paine II	123(write in)

Selectmen, 3 years

Richard R. Glines	208
James F. Chadbourne	238(write in)

Treasurer, 3 years

Maxine Patch	447
--------------	-----

Town Clerk - Tax Collector, 3 yrs.

Howard C. Nichols	454
-------------------	-----

Auditor, 1 year

David Y. Taylor	440
-----------------	-----

Trustee of Trust Funds, 3 yrs.

Marion H. Prescott	431
--------------------	-----

Library Trustee, 3 years

Elizabeth Mehaffey	437
--------------------	-----

**Article 2.** To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same. Motion by G. Chandler and seconded by F. Hodgkins to accept budget of \$448,698.00. Explanation of each item by J. Chadbourne. Motion by R. Gregory, seconded by D. Howard to amend budget to \$448,998.00 for \$300.00 for airport at Fryeburg, Maine. Passed. Motion by J. Garland seconded by H. Billings to amend budget to \$449,395.00 for addition to library equipment. Passed. Discussion of fixing up of old dump site. Long talk about status of selectmen's office open for a visit from Attitash. Town counsel, William Paine has had talks with Attitash officials. On a standing vote for a "suggested meeting" regarding the selectmen's present stand approved for 76, against 66. Request for written ballot by David Hayes withdrawn. Motion to pass amended budget amount of \$449,395.00 by N. Head seconded by R. Gregory. Accepted.

**Article 3.** To see if the voters will authorize the Selectmen and Town Treasurer to borrow a sum not exceeding in the aggregate of \$350,000.00 in anticipation of the collection of taxes for the current municipal year, and to issue in the name of the Town and on the credit of the same, negotiable notes therefor, said to be repaid during the current year from taxes collected within the current municipal year. Motion to accept by G. Chandler, seconded by F. Hodgins. Accepted.

**Article 4.** To see if the Town will vote to authorize the Selectmen to administer or dispose of any real estate acquired by the Town through Tax Collector's deeds or by any other means. Subject only to the interest of relatives and heirs, all disposal shall be by public auction. Motion to accept by J. Chadbourne, seconded by R. Plusch. Accepted.

**Article 5.** To see if the Town will vote to authorize the Selectmen to accept gifts, and/or federal or state aid in the name of the Town of Bartlett. Motion to accept by F. Hodgkins, seconded by G. Marcoux. Accepted.

**Article 6.** To see if the Town will vote to raise \$7,000.00 for a complete updating of all taxable property in Bartlett, and withdraw same from the Revenue Sharing Fund. Motion to accept by J. Chadbourne, seconded by B. Howard. Explanation by G. Chandler - 1975 was at 100% now is about 61%. State wants it maintained about 100%. Accepted.

**Article 7.** To see if the Town will vote to raise and appropriate \$17,000. to purchase a used grader and withdraw \$14,000.00 from the Revenue Sharing Fund as partial payment of said grader. Motion to accept by G. Chandler, seconded by F. Hodgkins. Explanation By G. Chandler. Lease for 1980 when old grader failed. To be applied \$2,000.00 toward purchase price, this was our rental fee. Accepted.

**Article 8.** To see if the Town will authorize the withdrawal of \$3,000.00 from the Equipment Capital Reserve Fund and use the same for partial payment of the grader. Motion to accept by G. Chandler, seconded F. Hodgkins. Accepted.

**Article 9.** To see if the Town will vote to raise and appropriate \$7,000.00 to pay for a wing and related equipment for the International Truck and a wing for the grader. Motion to accept by G. Chandler, seconded by J. Chadbourne. Accepted.

**Article 10.** To see if the Town will authorize the of \$7,000.00 from the Equipment Capital Reserve Fund to pay for the equipment in Article 9. Motion to accept by J. Chadbourne, seconded by G. Chandler. Accepted.

**Article 11.** To see if the Town will vote to raise and appropriate the sum of \$1,500.00 to provide for summer recreation director from June to August, continuing the program started in 1980. Agreeable to a petition signed by Joseph Rivers and others. Motion to accept by J. Chadbourne, seconded M. Cook. Explanation by J. Rivers. Accepted.

**Article 12.** To see if the Town will vote to raise \$8,000.00 for the purchase of equipment for the Fire Department and to authorize the withdrawal of the sum from the Revenue Sharing Fund. Motion to accept by J.G. Howard, seconded by F. Hodgkins. Glen and Bartlett to have \$4,000.00 each for equipment and supplies. Accepted.



**Article 13.** To see if the Town will vote to raise \$900.00 to purchase a portable radio for the police department, and authorize the withdrawal of same from the Revenue Sharing Fund. Motion to accept by J. Chadbourne, seconded F. Hodgkins. Explanation of need by Chief Robert Snow. Accepted.

**Article 14.** To see if the Town of Bartlett will vote to authorize the Selectmen to accept a deed from Attitash Enterprises, Inc. for a certain parcel of land located on Attitash Mountain in Bartlett, intended for public use for a road or street and other public utilities; said parcel being 66' wide and approximately 450' long, located off Route 302 and off an existing town road and running past property of LaFlamme, and shown on a certain plan entitled "Property of Attitash Enterprises, Inc. Phase I of subdivision, Thaddeus Thorne Surveys, dated May, 1969". Acceptance of the deed is contingent upon construction of a road to standard established by the Town and satisfactory to the Selectmen. Agreeable to a petition signed by Robert B. Kantack, and others. Motion to accept by R. Kantack, seconded by J. Peterman. Explanation by R. Kantack and Astrachan owner of property. F. Hodgkins spoke for selectmen who opposed article. Length of Road called for discussion by N. Head, P. Pinkham, D.Y. Taylor and J.G. Howard for planning board. B. Howard told meeting acceptance of any road dependent on action of selectmen. Motion defeated.

**Article 15.** To see if the Town will vote to raise and appropriate \$4,500.00 as Bartlett's share of hiring a consultant to further study a regional solid waste disposal plan, in conjunction with other towns in the region. Motion to accept by J. Chadbourne, seconded by K. Billings. G. Chandler spoke against - citing information that had been gathered in past years was available without additional study. F. Hodgkins spoke for the article citing need for long range thinking for town services. Money to be spent only if needed by selectmen. On a standing vote article defeated 90 No, 61 Yes.

**Article 15.** To see if the Town of Bartlett will vote to raise and appropriate the sum of \$5,000.00 for emergency care equipment, four (4) radio receivers, one (1) two-way radio and the cost of insurance to organize a FIRST RESPONSE RESCUE TEAM for the Town of Bartlett. Agreeable to a petition by Barry Allen and others. Barry Allen made a motion to defeat this article, seconded M. Cook. Barry Allen spoke against article stating the team was going to raise money on it's own by donations. Accepted to defeat article.

**Article 17.** To see if the Town of Bartlett will vote to raise and appropriate the sum of \$4,500.00 for the center of Hope, Inc. This total reflects services for nine residents @ \$500.00 per person. Agreeable to a petition signed by Donald M. Martn and others. Motion to accept by R. Gregory, seconded L. Hayes. Explanation by Stormie Ellis of Center of Hope. Questions of status of seven people in town on residency. Accepted.

**Article 18.** To see if the Town will vote to raise and appropriate the sum of \$500.00 in support of the Mt. Washington Chamber of Commerce. Agreeable to a petition signed by Joseph E. Johnson, and others. Motion to accept by J. Johnson, seconded R. Gregory. Explanation by J. Johnson and J. Peterman. G. Chandler spoke against article and F. Hodgkins for. Article defeated.

**Article 19.** To see if the Town will vote to raise and appropriate the sum of \$650.00 in support of the Senior Meals on Wheels program. Agreeable to a petition signed by Jeannie B. Mahany, and others. Motion to accept by D.Y. Taylor, seconded Gail Paine. G. Chandler spoke for motion. Accepted.

**Article 20.** To raise and appropriate the sum of \$2,450.00 for the 1981 General Operating Budget of The Memorial Hospital, North Conway, New Hampshire. Agreeable to a petition signed by Gail Paine, and others. Motion to accept by G. Paine, seconded W. Fabrizio. Explanation by Gail Pane. Accepted.

**Article 21.** To see if the Town of Bartlett will raise and appropriate the sum of \$801.59 towards the support of the Children and Youth Project (C & Y). This sum to be used for rent for the clinic and office space. Agreeable to a petition signed by Nancy Hodgkins and others. Motion to accept by J. Chadbourne, seconded by N. Hodgkins. Nancy Hodgkins spoke for article. Accepted.

**Article 22.** To see if the Town of Bartlett will vote to raise and appropriate the sum of \$2,491.20 for the Visiting Nurse Services of Northern Carroll County, Inc. said sum being equal to \$1.60 per person in the Town of Bartlett. Agreeable to a petition signed by Bessie Drew and others. Motion to accept by B. Drew, seconded by W. Fabrizio. Explanation by Ruth Ann Fabrizio. Accepted.

**Article 23.** To see if the Town of Bartlett will raise and appropriate the sum of \$1,129.35 to assist the CARROLL COUNTY MENTAL HEALTH SERVICE. Agreeable to a petition signed by Ruth Ann Fabrizio, and others. Motion to accept by R. Fabrizio, seconded by N. Hodgkins. Explanation by Mrs. Monti. Accepted.

**Article 24.** To see if the Town of Bartlett is in favor of adopting the following: BY—LAW RESPECTING THE DUMPING, PROCESSING, REMOVAL AND DISPOSAL OF HAZARDOUS WASTES.

1. Hazardous wastes shall not be dumped, buried, stored, collected, received, processed, reprocessed, treated, recovered, separated, or disposed of in any way on any land in, or in any building in the Town of Bartlett except by prior permission of the voters of the Town of Bartlett obtained at an annual or special town meeting.
2. For the purpose of this by-law, hazardous wastes means any material which may
  - a. cause or contribute to an increase in mortality or illness; or
  - b. pose a potential threat to human health or the environment when improperly handled or mismanaged; or
  - c. has been identified as a hazardous waste by the New Hampshire Bureau of Solid Waste Management using the criteria established under RSA 147:50.
3. This by-law shall take effect immediately on its passage. Agreeable to a petition signed by Yvette Walsh, and others. Motion to accept by J. Chadbourne, seconded G. Chandler. Explanation by G. Chandler. Long discussion on terms used in article. B. Howard wanted to know if any rights taken away with passage of article. W. Paine read some descriptions of hazardous wastes. Motion for article to be accepted. Passed.

**Article 25.** To see if the Town will vote to petition the Representatives and Senators who represent the Town in the General Court to support in the current session of the General Court, the current resolution to amend the State Constitution to limit the annual increase in spending by the State or any city, town or other governmental unit of the State to five percent. Agreeable to a petition signed by R.L. Barrows, and others. Motion to defeat article by D. Howard, seconded by G. Paine. Donald Howard spoke for the Motion to defeat this article. Article defeated.

**Article 26.** To see if the Town will vote to authorize the Selectmen to act as the "Franchising Authority" for the Town in franchising and regulating cable television systems in the Town with the authority and power set forth in RSA Chapter 53-C; and further, to ratify and confirm any prior action of the Selectmen re: franchise agreements with State Cable TV Corporation. Motion to accept by G. Chandler, seconded by J. Chadbourne. Explanation by Walter West of Commonwealth TV and Steve Smith of State Cable. Selectmen to hold public meeting to keep town informed of progress. Accepted.

**Article 27.** To see if the Town will vote to raise and appropriate \$3,000.00 for bridge repair work and withdraw the \$3,000.00 from the Bridge Capital Reserve Fund. Motion to accept by F. Hodgkins, seconded by G. Chandler. Explanation by G. Chandler. Accepted.

**Article 28.** To see if the Town will vote to accept a deed from Owen Jefferson for the portion of Glen Ledge Road from Jericho Road to existing Town Road, and a section of road known as Little Ledge Road. Total length of both roads is 4,900'. Final acceptance of these roads contingent upon meeting Town road specifications and approval of the Selectmen. Motion to accept by G. Chandler, seconded J. Chadbourne. Explanation by G. Chandler. Richard Patch spoke for school. Accepted.

**Article 29.** To transact any other business that may legally come before said meeting. Selectmen requested a show of intent of the on twice a year tax billing.

Meeting adjourned at 11:15 p.m.

## **BARTLETT FIRST RESPONSE TEAM**

For the first time, all Bartlett residents have the benefit of their own emergency medical team, equipped and trained to give immediate care to anyone in need.

Since 1979, The Bartlett First Response Team has been in the organizational stage. However, On November 23, 1981 - after 6,000 hours of training and planning - the nine member team began functioning as a unit. During the next two months, team members spent approximately 65 hours helping ill and injured people in 6 different emergency situations.

The Team organizers, not wishing to be supported by tax dollars, decided in early 1981 to try to raise the money needed to purchase the necessary medical and communications equipment. Through private donations, dances, raffles, and a dance-a-thon, the members raised \$2,967.43. Money or equipment was donated by all of the surrounding area Rescue Squads. The Team now has over \$7,500.00 worth of medical and communications equipment including three fully equipped Master Kits, each containing approximately \$700.00 worth of medical supplies; three complete oxygen units, each valued at approximately \$250.00; an \$1,100.00 two-way radio for instant communication with the local authorities and medical personnel; and for each member, an emergency medical pack containing approximately \$100.00 worth of medical supplies and a \$290.00 monitoring radio. The supplies and oxygen, due to their constant use, must be replenished frequently. In addition to the repeated cost of supplies, the Team owes \$3,000.00 to the Motorola Company under a five year purchasing plan agreement for the radios. The Team members, themselves, receive no compensation or reimbursement for their volunteer work or training expenses.

Each Team member is a nationally registered and state certified Emergency Medical Technician and licensed ambulance attendant. Each is certified in the use of oxygen equipment and in Cardio-Pulmonary Resuscitation - the two Team officers are CPR instructors. The members, as a group, have over 36 years of training and experience in emergency medicine.

The intent of the Team organizers was to form a group of dedicated people trained to give the townspeople the best possible emergency medical care until ambulance transportation could arrive at the scene. If, in the future, the Town of Bartlett purchases an ambulance, individual Team members would be willing to help in the formation and operation of a Town-owned ambulance service, but the Team, itself, would continue to function separately as a First Response unit giving immediate stabilizing medical care.

To all the townspeople of Bartlett who so generously gave us their support and their donations over the past year, we thank you. We are fully equipped, well trained, and ready to serve you.

Respectfully submitted,

**Bartlett First Response Team**

**Frank Graves, Captain**  
**James Ainsworth**  
**John Duggan**  
**Robert Kroger**  
**Henry Allan**

**Barry Allen, Lieutenant**  
**Deni Dufault**  
**Marilyn Cook**  
**Kathleen Haley**

## TOWN OF BARTLETT INFORMATION

This page is presented for informational use; any comments or suggestions would be appreciated.

### EMERGENCY TELEPHONE NUMBERS

**POLICE** 1-800-552-8960

**FIRE** 1-539-6119

**AMBULANCE** - To be determined

**RESCUE SERVICE** 356-2424

### TOWN GOVERNMENT INFORMATION

#### SECELECTMEN'S OFFICE

Main address: Box 206, Glen, N.H. 03838

Phone: 356-2950

Office Hours: 8am - 1pm Monday-Friday

Bartlett Town Hall, Intervale, NH

#### TAX COLLECTOR/TOWN CLERK

Mailing address: Box 141, Glen, NH 03838

Phone: 356-2300

Office Hours: 8am - 12pm Mon., Tues.,

Thurs. & Fri.

9am - 11:30am Wed. - Congregational

Church - Bartlett Village

### SANITARY LANDFILL - HOURS & DAYS OF OPERATION (subject to change)

Sat., Sun., Mon., Tues.

12 noon - 6pm

Wed.

7am - 10am

Thurs.

CLOSED

Fri.

12 noon - 3pm

The landfill is closed on the following holidays: **MEMORIAL DAY, JULY 4th, LABOR DAY, THANKSGIVING, AND CHRISTMAS.**

**STUMPS, BRUSH, ETC.,** may be dumped at the Stump Dump on the Parker property on Jerico Road, Monday thru Saturday 8am - 6pm. Closed in winter.

### TOWN OF BARTLETT OFFICIALS CLOSELY MONITOR COMPLIANCE WITH THE FOLLOWING ORDINANCES, REGULATIONS, AND BY-LAWS:

**BUILDING PERMIT ORDINANCE:** required for construction valued at \$1,000.00 or more - Violation = fine of \$10.00/day from beginning of construction.

**WINTER PARKING ORDINANCE:** prohibits parking on town streets between Nov. 1 and May 1 - Violation - fine of \$50.00 plus towing charges.

**ILLEGAL DUMPING ORDINANCE:** prohibits dumping and littering at other than authorized area at landfill - Violation - fine of \$100.00.

**STUMP DUMP REGULATIONS:** prohibits dumping of garbage and outlines contractor responsibility for materials dumped at the site.

**ALCOHOLIC BEVERAGE ORDINANCE:** prohibits drinking of alcoholic beverages in public places - Violation - fine of \$25.00.

**TEST PIT INSPECTION ORDINANCE:** requires inspection of pits prior to application for state septic design approval.

**EXCAVATION PERMIT REGULATION:** permit required to excavate in town road - permit must be obtained 24 hours prior to commencement - Violation = fine of \$100.00

**DOG LEASH BY-LAW:** requires that all dogs be restrained by leash or under direct control of owner - Violation = fine of \$10.00 plus board reimbursement.

**SNOWPLOWING REGULATION:** no snow shall be plowed into or across any Town road.

Complete descriptions of any of the above ordinances and regulations may be obtained at the Selectmen's Office.

All inquiries and questions regarding the assessment of your property taxes should be directed to the **Selectmen's Office** - **NOT** the Tax Collector's Office.

N.H. RSA 74 requires that every property owner receive and return an "Inventory of Taxable Property" annually for each parcel of land owned. The fine for failure to return is up to 10% of the assessed value of the property.



SCHOOL DISTRICT OF BARTLETT

School Board

RICHARD PATCH, CHR.  
NORMAN HEAD  
JAMES G. HOWARD

Term Expires 1982  
Term Expires 1983  
Term Expires 1984

Moderator  
WILLIAM PAINE

Treasurer  
SHEILA GLINES

Clerk  
MARCIA L. DOLLEY

Auditors  
KILLION, PLODZIK & SANDERSON

Superintendent of Schools  
ROBERT B. KAUTZ

Assistant Superintendent of Schools  
DAVID STICKNEY

Business Administrator  
DENNIS F. PETERS

Director of Special Education  
ELAINE WOODMAN

SCHOOL ADMINISTRATIVE UNIT NO. 9 STAFF

Laura Jawitz, Title I Coordinator  
John Brandt, Associate School Psychologist  
James Northrop, Associate School Psychologist  
Sally Malloy, Early Sp. Ed. Coordinator  
Ginger Bailey, Nurse/Teacher  
Diana Louis, Nurse/Teacher  
Deborah Ayers, Art Teacher  
Linda Fichtner, Art Teacher  
Terri Hunt, Art Teacher  
Andrew Blanchard, Ph. Ed. Teacher  
Deryl Fleming, Ph. Ed. Teacher  
JoAnn Kelly, Speech/Language Therapist  
Tania Rogers, Speech/Language Therapist  
Sharon Garland, Speech/Language Therapist  
Becky Jefferson, Financial Director  
Susan Gaudette, Financial Assistant  
Kay Bates, Secretary  
Laurie Streeter, Secretary  
Priscilla Stimpson, Secretary

WARRANT FOR ANNUAL MEETING  
OF THE BARTLETT SCHOOL DISTRICT

To the inhabitants of the Bartlett School District in the Town of Bartlett, New Hampshire, qualified to vote in District affairs:

You are hereby notified to meet at the Josiah Bartlett Elementary School gymnasium in said District, on Thursday, 11 March 1982, at seven o'clock in the evening, to act upon the following articles:

ARTICLE 1. To see if the District will vote to authorize the Bartlett School Board to apply for, accept and expend in the name of the School District, such gifts, advances, grants in aid, or other funds for educational purposes as may be available or forthcoming from any source during the fiscal year, in accord with and upon such terms as are found in RSA 198:20-b.

ARTICLE 2. To see whether the voters of the School District will vote to exercise its option to renew its current tuition contract with the Conway School District, which option will renew the contract for a five (5) year period from 1 July 1983 to 30 June 1988, or to take any other action relative to providing for the education of Bartlett students, grades 9-12, after 30 June 1983.

ARTICLE 3. To see if the School District will vote to establish a Capital Reserve Fund in accordance with RSA Chapter 35, as amended, to be held in the custody of the Trustees of Trust Funds for the Town of Bartlett; said Capital Reserve Fund to be established solely for the purchase of a school bus; and to determine whether or not the District will vote to raise and appropriate a sum of money to be placed in the Capital Reserve Fund (School Bus).

ARTICLE 4. To see if the School District will vote to raise and appropriate the sum of \$14,730 to fund all cost items relating to teacher salaries and benefits for the 1982-83 school year, which resulted from negotiations with teachers and represents the negotiated increases over this year's salary and benefits.

ARTICLE 5. To see what sum of money the School District will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents, other than negotiated increases in benefits and salaries payable to teachers, and for the payment of the statutory obligations of the District.

ARTICLE 6. To transact any other business that may legally come before this meeting.

Given under our hands, this \_\_\_\_\_ day of February, 1982.

RICHARD PATCH  
NORMAN HEAD  
JAMES G. HOWARD

School Board of Bartlett, N.H.



**SUPERINTENDENT'S REPORT**  
**by Robert B. Kautz and David Stickney**

Since our last report, considerable activity has been undertaken by the staff of the School Administrative Unit No. 9 office and your school to continue improving the educational programs offered our children. Teachers have continued to show their commitment to provide the best education possible by attending workshops, college courses, and conferences.

In August, many teachers and administrative staff members voluntarily attended workshops to improve their skills in working with children. Computer Literacy, Child Development, Basic First Aid, The Special Needs Child In The Classroom, as well as a 30 hour course, "Excellence in Teaching", were a few of the offerings provided under the leadership of the Staff Development Committee. It should be pointed out that the Staff Development Committee (whose membership is comprised of teachers, administrators, and board members of local school districts) has worked very hard to develop an excellent program of providing opportunities for teacher improvement.

Another major improvement activity that has been taking place is the Elementary School Evaluation. Each elementary school has gone through a self-evaluation process studying the school, community, school philosophies, curriculums, special education services, library services and school buildings. The process has looked at how well all aspects of the child's education are being provided for. In March, a team of 18 teachers and administrators from the New Hampshire Department of Education and other school districts in the state will visit each elementary school. This team will evaluate how well each school is accomplishing the goals set forth in the self-evaluation. A report will be issued to your School Board in the spring which will help the community not only judge current programs, but provide the basis for future planning.

Individual achievement tests are another means for evaluating the performance of a school. The children in School Administrative Unit No. 9 have consistently scored well on their achievement tests. An evaluation of the test administered this past May shows that, on an average, children in School Administrative Unit No. 9 score at about one grade higher than the national average. We will continue to monitor these tests so that we can insure that academic excellence continues.

In addition to the use of achievement tests for assurance of academic excellence, our accountability plan continues in its development. Tests in language arts, reading and math are being readied for this spring. Next to be developed are tests for social studies and science. The Accountability Committee will be ready to analyze the test results, report to the community and state their findings.

This past spring, the School Boards and Administration of School Administrative Unit No. 9 met to begin the process of selecting educational goals to establish plans for improvements to our school system. Ten goals were adopted by the Board and committees were established to develop plans for implementation of improvements. Work is underway to improve the writing curriculum. The math curriculum is to be improved with the addition of computer literacy. Individualized learning, improving reading instruction and the development of a systematic monitoring program of individual student progress are additional student improvement goals being worked on. Some of these plans will be reflected in this budget (purchase of micro-computers, in-service workshops).

The continued educational growth and improvement of the school programs would not be possible without your support. We would like to thank you for this and urge you to continue to provide us with your ideas and encouragement.

In closing, we would like to thank all the staff for the fine job they have done over the past year. Also, we are happy to provide you with the following reports from your schools, as well as reports from our Special Education and Title I Directors.

## Special Education Director's Report

by Elaine M. Woodman

It is the purpose of the State of New Hampshire to insure that the State Board of Education and the school districts of this State provide a free and appropriate public education for all educationally handicapped students. Special education means instruction specifically designed to meet the unique needs of the educationally handicapped student. This instruction is team-designed; is delivered in a variety of settings; and services the youngsters in our community ages 3-21 years of age no matter what the diversity of need.

SAU #9 can be very proud of some of the advances made in special education programming. The additional school psychologist has added depth, continuity, and a tremendous support to our schools. Referrals, assessments, and program needs have been addressed quicker, and this in turn means early identification and early intervention which are key factors in ensuring a positive school experience for many children.

We believe early intervention is the key; therefore, considerable effort has been in 'childfind' and outreach activities. The pre-school activities have strengthened this year through center-based programs, home-based support services, and inter-agency communications. This will develop a cooperative effort in addressing the needs of our children and provide them with the support they need as early as possible. The major benefit of this program is prevention of learning problems.

At the elementary schools, programs vary from consultation and program modification in the regular classroom structure to the varied amounts of resource room specialized programming. We are attempting, to the best of our ability, to make sure that the program fits the child's needs rather than the child fit the existing program.

Special education teachers are constantly pursuing results from current research studies on working with both the handicapped and children with minimal learning deficits. This staff dedication is highly commendable. I meet with each school's special education staff on a monthly basis to discuss their concerns and provide the administrative support I feel is necessary for an effective and successful program.

Our goal at the jr./sr. high level is to provide a continuum of special education services in conjunction with our regular education curriculum. The self-contained special program for the moderately to severely handicapped students has its own curriculum design. This model stresses functional academics, social and independent living skills, and vocational and motor skills. Community outreach and support continues to grow and the ultimate goal of job preparation is constantly improving. The Vocational Education/Special Education model is developing so that constant and consistent reinforcement is being given in each educational program. Resource room support, behavioral management programs, and counseling support are available through special education.

Parents, as the first and primary teachers of their children, play a significant role in the success of any school program. Their involvement in special education is twice as valuable. As a means of voicing concerns and becoming significant partners in educating our children, the Parent Support Group was organized. Every other Wednesday, at the SAU office, parents chat and learn from one another. This is facilitated by the Director of Special Education and the School Psychologist.

Staff development is an ongoing process and in special education is reflected through the following channels: workshops for parents and the community starting in the spring of 1982; teacher workshops both for regular and special educators; 'SPED INFO', an informational 'blurb' published once a month written by the Director; Parent Support Groups.

In conclusion, it is with much pleasure that I share with you our efforts in special education. It is because of parents, teachers, students, board members, and the community - working, supporting and trusting one another - that has resulted in quality special education programs for handicapped children in our schools.

### Title I Coordinator's Report

by Laura Jawitz

Title I serves approximately 200 children in grades 1-8 in SAU #9 who need extra help in reading skills. With the Federal funds granted to SAU #9 schools, specialists and trained tutors are hired for each of the elementary schools and the junior high school to write and implement educational plans for remediation of reading difficulties. Emphasis is on supplementing basic reading skills while creating a positive attitude of confidence in students. Children participate in daily half-hour sessions on a ratio of one teacher to three students.

If a teacher finds that a child is reading below grade level or in need of individual attention, the child's name is referred to the Title I staff. The child then receives the appropriate assessment. This assessment may include achievement test scores, informal diagnostic testing, teacher's recommendations, etc.

When a decision has been made that a child needs Title I services, the Title I staff will receive permission from the parent to test and work with the child. Staff members confer with the classroom teachers and individualize instruction. Title I activities enrich and supplement, but do not take the place of, classroom reading. Students work at their own pace on materials geared to their own diagnosed needs and abilities.

In order for the program to continue to be eligible for government funding, it is necessary to have an active Parent Advisory Council. The PAC is made up of parents and staff members and is involved with the planning, monitoring and evaluation of the Title I reading program. Due to Federal budget cuts to Title I funding, the Council worked diligently to review program alternatives for the coming year. After lengthy discussion, the Council voted to keep the program intact as it exists now and asked SAU #9 to supplement the anticipated Federal budget reduction. This request was approved by SAU #9, and it is reassuring to know that when it comes down to direct services for children, local support is there!

## PRINCIPAL'S REPORT

by L. Joseph Rivers

Our community is to be congratulated for the support of our new school facility. After two years of construction we opened the 1981-82 school year with a complete operational facility. It is truly a focal point in the Bartlett community. Our school/community partnership has been greatly strengthened.

Our faculty is an experienced staff and one of the most professionally involved in all of my educational experiences. We demand that students meet our high standards of educational excellence and our clearly explained expectations of learning and social behavior as set forth in our philosophy and school objectives. We believe in the individuality of each student and that each student needs nurturing in order to develop a good self-image and a feeling of self worth and accomplishment.

Our new science lab already has made an impact on student interest and motivation.

For the 1982-83 school year we will be initiating a pre-vocational practical arts program for grades 5 thru 8. The establishment of a conservation study site in the rear of the school will provide our students with an opportunity to have a hands-on-approach in developing, understanding, and shaping our environment.

To the people of the community of Bartlett and our parents of Jackson students, we extend to you an open invitation to be an integral part of our educational establishment. Your positive attitude toward our child-centered institution is greatly appreciated.

BARTLETT SCHOOL DISTRICT  
Balance Sheet  
June 30, 1981

	<u>Acct. No.</u>	<u>General</u>
<u>ASSETS:</u>		
Current Assets:		
Cash	100	\$21,013.32
Interfund Receivables	130	1,132.77
Intergovernmental Receivables	140	878.50
Other Receivables	150	<u>9,947.64</u>
TOTAL ASSETS		\$32,972.23

LIABILITIES AND FUND EQUITY:

Current Liabilities:		
Other Payables	420	\$ 569.27
Fund Equity:		
Unreserved Fund Balance	770	<u>32,402.96</u>
TOTAL LIABILITIES AND FUND EQUITY		\$32,972.23

-----

STATEMENT OF REVENUES  
For the Fiscal Year Ended June 30, 1981

	<u>Acct. No</u>	<u>General</u>
<u>REVENUE FROM LOCAL SOURCES:</u>		
Taxes:		
Current Appropriation	1121	\$754,113.00
Tuition:		
Pupils, Parents & Other Sources	1311	2,007.76
Other LEA's Within N.H.	1312	7,650.52
Transportation Fees:		
Other LEA's Within N.H.	1412	1,796.50
Other Local Revenue	1990	<u>373.63</u>
TOTAL LOCAL REVENUE		\$765,941.41

(STATEMENT OF REVENUES - continued)

	<u>Acct. No</u>	<u>General</u>	
<u>REVENUE FROM STATE SOURCES:</u>			
Unrestricted Grants-In-Aid:			
Sweepstakes	3120	\$ 6,465.96	
Restricted Grants-In-Aid:			
Other	3290	<u>10,000.00</u>	
TOTAL REVENUE FROM STATE SOURCES			\$ 16,465.96
<u>REVENUE FROM FEDERAL SOURCES:</u>			
Revenue In Lieu of Taxes	4800	<u>\$ 206.45</u>	
TOTAL REVENUE FROM FEDERAL SOURCES			<u>\$ 206.45</u>
TOTAL REVENUE			\$782,613.82

CONWAY SCHOOL DISTRICT

ESTIMATED HIGH SCHOOL PER PUPIL COST

1982-1983

	ESTIMATED HIGH SCHOOL EXPENDITURES 1982-1983
1100 Regular Education	\$ 722,640
1200 Special Education	61,651
1300 Vocational Education	314,062
1400 Co-Curricular	101,832
2120 Guidance Services	54,146
2130 Health Services	17,368
2140 Psychological Services	450
2210 Improvement of Instruction	8,675
2220 Educational Media Services	50,118
2310 School Board Services	18,610
2320 Office of Superintendent of Schools	135,715
2410 Office of the Principal Services	83,607
2420 Scheduling Services	2,126
2490 Support Services - Adm.	38,072
2540 Operation & Maintenance of Plant	390,991
2640 Staff Services	814
2900 Other Support Services	7,988
5240 Food Services	19,440
Estimated High School Expenses	\$2,028,305
Plus Student Activities Transportation	10,000
	<u>\$2,038,305</u>

Est. Student Cost  $\$2,038,305 \div 800 = \$2,547.88$

CAPITAL OUTLAY EXPENDITURES

REVENUE CREDITS

Equipment	\$ 34,055	Building Aid	\$31,312
Prin. of Debt (old)	30,000	Driver Educ.	23,250
Int. on Debt (old)	435	Co-Curricular	<u>5,775</u>
Sites (20 years)	4,854		\$60,337
Prin. of Debt (new)	74,375		
Int. on Debt (new)	<u>76,718</u>		
	\$220,437		
		$\$220,437 - \$60,337 = \$160,100$	
		$\$160,100 \div 800 = \$200.13$	

SPECIAL ARTICLES EXPENDITURES

Asbestos Removal	\$70,000
Gym Floor	<u>8,500</u>
	$\$78,500 \div 800 = \$98.13$

ESTIMATED COST:  $\$2,547.88 + \$200.13 + \$98.13 = \$2,846.14$

# BARTLETT SCHOOL DISTRICT

## Revenue Items

	Estimated Revenues 1980-81	Actual Receipts 1980-81	DRA Estimated Revenues 1981-82	Estimated Revenues 1982-83
Unreserved Fund Balance	6,774	8,105.45	32,403	26,000
Revenue From State Sources				
Sweepstakes	6,466	6,465.96	5,518	--
School Building Aid				22,100
Handicapped Aid				1,910
Other State		206.45		
Foster Children				
Energy		10,000.00		
Revenue From Federal Sources				
Child Nutrition	20,500		25,000	25,000
Revenue From Local Sources				
Tuition	7,250	7,650.52	10,000	13,200
Private Tuition		2,007.76		
Other Local		373.63		
Capital Reserve Fund			23,000	
Transportation		1,796.50		
TOTAL SCHOOL REVENUES	40,990	36,606.27	95,921	88,210
DISTRICT ASSESSMENT	771,713	754,113.00	931,116	1,025,499
TOTAL REVENUES & DISTRICT ASSESSMENT	812,703	790,719.27	1,027,037	1,113,709



## OFFICE OF SUPERINTENDENT OF SCHOOLS

## CONWAY SCHOOL DISTRICT

North Conway, N.H.

ACTUAL HIGH SCHOOL PER PUPIL COST

1980-1981

	ACTUAL HIGH SCHOOL EXPENDITURES 1980-1981
1100 Regular Education	\$ 560,538.22
1200 Special Education	40,691.97
1300 Vocational Education	260,468.50
1400 CoCurricular Education	83,193.86
2120 Guidance Services	42,551.91
2130 Health Services	12,129.00
2210 Improvement of Instruction	6,334.94
2220 Educational Media Services	32,488.99
2310 School Board Services	19,446.95
2320 Office of Superintendent of Schools	90,130.40
2410 Office of the Principal Services	61,843.22
2420 Scheduling Services	2,187.52
2490 Support Services - Adm.	30,453.53
2540 Operation & Maintenance of Plant	276,840.91
2640 Staff Services	596.74
2900 Other Support Services	5,098.69
5240 Food Services	17,880.00

Actual High School Expenditures	\$1,542,875.35
---------------------------------	----------------

Plus Student Activities Transportation	4,135.50
--	----------

	\$1,547,010.85
--	----------------

$$\$1,547,010.85 \div 756.6 = \$2,044.69$$

CAPITAL OUTLAY EXPENDITURES

Equipment	\$ 13,352.02
Prin. of Debt (old)	35,000.00
Int. on Debt (old)	2,247.50
Sites (20 Years)	4,854.00
Prin. of Debt (new)	76,500.00
Int. on Debt (new)	86,430.00
Roof	69,601.00
	<u>\$287,984.52</u>

REVENUE CREDITS

Building Aid	\$33,450.00
Driver Educ.	<u>18,175.00</u>
	\$51,625.00

$$\$287,984.52 - \$51,625.00 = \$236,359.52$$

$$\$236,359.52 \div 756.6 = \$312.40$$

$$\text{ACTUAL COST: } \$2,044.69 + \$312.40 = \$2357.09$$

REPORT OF SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1980 to June 30, 1981

Cash on Hand July 1, 1980 (Treasurer's Bank Balance)		\$ 8,105.45
Received From Selectmen	\$754,113.00	
Revenue From State Sources	15,346.77	
Revenue From Federal Sources	12,370.86	
Received From Tuitions	11,108.48	
Received From All Other Sources	2,688.73	
	<hr/>	
Total Receipts		\$795,627.84
		<hr/>
Total Amount Available For Fiscal Year		\$803,733.29
Less School Board Orders Paid		782,719.97
		<hr/>
Balance on Hand June 30, 1981 (Treasurer's Bank Balance)		\$ 21,013.32

July 14, 1981

Sheila Glines  
District Treasurer

Auditors' Certificate

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the School District of Bartlett of which the above is a true summary for the fiscal year ending June 30, 1981, and find them correct in all respects.

July 22, 1981

Killion, Plodzik & Sanderson  
Auditors

KILLION, PLODZIK & SANDERSON  
ACCOUNTANTS AND AUDITORS  
171 NORTH MAIN STREET  
CONCORD, NEW HAMPSHIRE 03301

JOHN J. KILLION, JR., CPA  
STEPHEN D. PLODZIK, PA  
ROBERT E. SANDERSON, PA

TELEPHONES  
603 224 5971  
603 225 6996

To the Members  
of the School Board  
Bartlett School District  
Bartlett, New Hampshire

We have examined the combined financial statements and the individual fund financial statements of the Bartlett School District as of and for the fiscal year ended June 30, 1981, as listed in the foregoing table of contents. Our examination was made in accordance with generally accepted auditing standards and accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As described in Note 1B, the combined financial statements referred to above do not include financial statements of the General Fixed Asset group of accounts, which should be included to conform with generally accepted accounting principles.

In our opinion, except that omission of the General Fixed Asset group of accounts results in an incomplete presentation as explained in the above paragraph, the combined financial statements and the individual fund financial statements referred to above present fairly the financial position of the Bartlett School District at June 30, 1981, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Our examination was made for the purpose of forming an opinion on the combined financial statements taken as a whole and on the individual fund financial statements. The accompanying financial information listed as supporting schedules in the table of contents is presented for purposes of additional analysis and is not a required part of the combined financial statements of the Bartlett School District. The information has been subjected to the auditing procedures applied in the examination of the combined and individual fund financial statements and, in our opinion, is fairly stated in all material respects in relation to the combined financial statements taken as a whole.

August 10, 1981

*Killion, Plodzik & Sanderson*

## BARTLETT SCHOOL DISTRICT

## BUDGET SUMMARY

1982 - 1983

	ADOPTED BUDGET <u>1981-82</u>	PROPOSED BUDGET <u>1982-83</u>
1100 Regular Education	492,260.00	535,398.00
1200 Special Education	31,748.00	50,342.00
1400 Co-Curricular	7,073.00	7,111.00
2120 Guidance Services	1,050.00	880.00
2130 Health Services	1,175.00	991.00
2140 Psychological Services	250.00	276.00
2150 Speech Services	181.00	210.00
2210 Improvement of Inst.	1,950.00	2,375.00
2220 Educational Media Serv.	3,565.00	3,443.00
2310 School Board Services	6,510.00	9,148.00
2320 Office of Supt.	49,871.00	63,435.00
2410 Office of Principal	30,236.00	33,232.00
2540 Op. & Maint. Plant	92,801.00	105,394.00
2550 Pupil Transportation	78,947.00	48,803.00
2620 Other Services for Inst.	333.00	--
2640 Staff Services	125.00	270.00
2900 Other Support Services	962.00	1,325.00
4200 Site Improvement	13,000.00	--
4900 Other Construction Service	10,000.00	--
5100 Debt Service	165,000.00	211,075.00
5240 Food Service	40,000.00	40,000.00
5250 Transfer Capital Reserve	--	1.00
 TOTAL APPROPRIATION	 1,027,037.00	 1,113,709.00

KILLION, PLODZIK & SANDERSON

ACCOUNTANTS AND AUDITORS

171 NORTH MAIN STREET

CONCORD, NEW HAMPSHIRE 03301

JOHN J. KILLION, JR. CPA  
STEPHEN G. PLODZIK, P.A.  
ROBERT E. SANDERSON, P.A.

TELEPHONE  
603 224 9971  
603 225 6996

To the Members of the  
School Administrative Unit No. 9 Board  
Conway, New Hampshire

We have examined the combined financial statements of the various funds of the School Administrative Unit No. 9 as of and for the fiscal year ended June 30, 1981, as listed in the foregoing table of contents. Our examination was made in accordance with generally accepted auditing standards and accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As described in Note 1B, the combined financial statements referred to above do not include financial statements of the General Fixed Asset group of accounts, which should be included to conform with generally accepted accounting principles.

In our opinion, except that omission of the General Fixed Asset group of accounts results in an incomplete presentation as explained in the above paragraph, the combined financial statements referred to above present fairly the financial position of the School Administrative Unit No. 9 at June 30, 1981, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Our examination was made for the purpose of forming an opinion on the combined financial statements taken as a whole. The accompanying financial information listed as supporting schedules in the table of contents is presented for purposes of additional analysis and is not a required part of the combined financial statements of the School Administrative Unit No. 9. The information has been subjected to the auditing procedures applied in the examination of the combined financial statements and, in our opinion, is fairly stated in all material respects in relation to the combined financial statements taken as a whole.

August 7, 1981

*Killion, Plodzik & Sanderson*

BARTLETT SCHOOL DISTRICT  
1982 - 1983 School Budget

Func- tion	Object/ Dept.	Description	Adopted Budget 1980-81	Actual Expenditures 1980-81	Adopted Budget 1981-82	Proposed Budget 1982-83
1100		<u>Regular Education</u>				
	110-77	Salaries, Teachers	151,069	152,063.71	166,563	176,825*
	110-78	Salaries, Tutor/Aid	12,399	11,969.37	10,820	11,865
	120-76	Salaries, Substitutes	1,700	1,365.45	1,500	1,500
	120-77	Salaries, Proj. Bear	1,500	1,500.00	1,600	1,760
		Sub Total	166,668	166,898.53	180,483	191,950
		* Includes Practical Arts ( $\frac{1}{2}$ time)				
	211-39	Health Insurance	7,320	8,069.93	10,129	11,923
	212-39	Dental Insurance	1,154	1,099.67	1,322	1,475
	213-39	Life Insurance	---	---	403	403
	214-44	Workmen's Comp.	596	709.13	632	633
	222-42	Teachers' Retirement	3,278	3,161.31	3,614	2,423
	230-38	FICA	10,965	11,022.59	12,056	12,861
	260-43	Unemployment	2,687	1,084.24	1,227	1,000
		Sub Total	26,000	25,146.87	29,383	30,718
	330-120	Cont. Serv.-Tin Mine	---	---	---	1,863
	440-118	Repairs to Equipment	425	276.15	200	300
	440-138	Cont. Serv.-Computer Literacy	---	---	---	80
		Sub Total	425	276.15	200	2,243
	561-103	Tuition-High School	246,491	233,353.51	266,770	290,292
		Sub Total	246,491	233,353.51	266,770	290,292

NEGOTIATIONS SPECIAL ARTICLE \$14,730

Func- tion	Object/ Dept.	Description	Actual Expenditures		Adopted Budget		Proposed Budget	
			1980-81	1981-81	1981-82	1982-83	1982-83	1982-83
	610-11	Supplies, Art		775		800		800
	610-23	Supplies, Lang. Arts		2,640		2,640		1,994
	610-28	Supplies, Foreign Lang.		--		115		52
	610-33	Supplies, Home Ec.		--		750		750
	610-61	Supplies, Math		680		742		1,061
	610-65	Supplies, Music, Inst.		--		120		160
	610-67	Supplies, Music, Vocal		240		300		136
	610-69	Supplies, Ph. Ed.		850		800		748
	610-80	Supplies, Science		720		800		847
	610-81	Supplies, Social Studies		120		200		202
	610-83	Supplies, General		1,800		3,000		3,000
	610-96	Supplies, Woodshop		--		820		820
	610-139	Supplies, Preschool Screening		--		--		54
		Sub Total		7,825		11,087		10,624
	630-23	Books, Lang. Arts		480		620		380
	630-28	Books, Foreign Lang.		141		--		--
	630-32	Books, Health		470		180		151
	630-33	Books, Home Ec.		--		150		150
	630-60	Books, Reference		--		50		50
	630-61	Books, Math		528		742		1,474
	630-67	Books, Music		--		--		200
	630-80	Books, Science		245		--		754
	630-81	Books, Social Studies		516		300		665
		Sub Total		2,380		2,042		3,824
	640-23	Periodicals, Lang. Arts		75		320		375
	640-32	Periodicals, Health		82		--		--
	640-80	Periodicals, Science		--		--		160
		Sub Total		157		320		535
	660-138	Software, Computer Literacy		--		--		300
		Sub Total		--		--		300

Func- tion	Object/ Dept.	Description	Adopted Budget 1980-81	Actual Expenditures 1980-81	Adopted Budget 1981-82	Proposed Budget 1982-83
1200	741-32	New Equipment - Health	85	58.85	--	--
	741-65	New Equipment-Music-Inst.	405	358.00	--	404
	741-69	New Equipment-Physical Ed.	--	--	1,200	1,362
	741-80	New Equipment-Science	275	--	275	388
	741-100	New Equipment-Adm.	--	--	--	150
	741-138	New Equipment-Comp. Literacy	--	--	--	800
		Sub Total	765	416.85	1,475	3,104
	742-100	Repl. Equip. - Adm.	600	1,400.00	--	--
		Sub Total	600	1,400.00	--	--
	870-100	Contingency	--	--	500	1,808
		Sub Total	--	--	500	1,808
	TOTAL 1100	REGULAR EDUCATION	451,311	439,253.50	492,260	535,398
		Special Education				
	110-82	Salaries, Teacher	10,300	9,500.00	10,675	10,250
		Sub Total	10,300	9,500.00	10,675	10,250
	211-39	Health Insurance	319	326.63	493	603
	212-39	Dental Insurance	82	61.83	94	105
	213-39	Life Insurance	--	--	29	29
	214-44	Workmen's Comp.	36	33.25	37	34
	222-42	Teacher Retirement	224	206.17	232	140
	230-38	FICA	664	628.04	713	687
	260-43	Unemployment	150	67.50	75	60
		Sub Total	1,475	1,323.42	1,673	1,658



Func- tion	Object/ Dept.	Description	Adopted Budget 1980-81	Actual Expenditures 1980-81	Adopted Budget 1981-82	Proposed Budget 1982-83
	330-120	Phys/Occup. Therapy	--	933.48	2,500	3,000
	310-135	Extended School Year Program (Contracted Service)	750	265.44	600	1,000
		Sub Total	750	1,198.92	3,100	4,000
	563-109	Tuition, Private	6,467	--	16,000	33,900
		Sub Total	6,467	--	16,000	33,900
	610-82	Supplies, Special Ed.	750	585.10	300	500
	610-139	Supplies, Preschool	--	--	--	34
	630-82	Books, Special Ed.	--	101.96	--	--
		Sub Total	750	687.06	300	534
		TOTAL 1200 SPECIAL EDUCATION	19,742	12,709.40	31,748	50,342
1400		<u>Cocurricular</u>				
	110-72	Salaries, Coaching	3,549	4,319.13	5,011	5,600
	214-44	Workmen's Comp.	12	35.00	18	20
	222-42	Teacher Retirement	76	--	109	83
	230-38	FICA	227	39.05	335	408
	610-83	Supplies	2,157	929.23	1,000	1,000
	741-83	Equipment-Uniforms	800	1,044.80	600	--
		TOTAL 1400 COCURRICULAR	6,821	6,367.21	7,073	7,111

Func- tion	Object/ Dept.	Description	Adopted Budget 1980-81	Actual Expenditures 1980-81	Adopted Budget 1981-82	Proposed Budget 1982-83
2120		<u>Guidance Service</u>				
	610-31	Supplies, Guidance	--	--	250	--
	370-120	CTBS Testing	800	541.45	800	880
		TOTAL 2120 GUIDANCE SERVICE	800	541.45	1,050	880
2130		<u>Health Services</u>				
	330-26	Health Exams, Students	350			600
	330-120	Cont. Serv. - Nurse	2,160	--	500	--
	330-120	Cont. Serv.-Imp. Screening	--	--	400	--
	610-32	Supplies, Health	175	210.06	200	242
	631-32	Books, Reference	--	25.60	--	21
	640-32	Periodicals, Health	--	--	75	75
	741-32	New Equipment, Health	--	12.50	--	45
	742-32	Replacement Equipment	20	1.87	--	8
		TOTAL 2130 HEALTH SERVICES	2,705	509.03	1,175	991
2140		<u>Psychological Services</u>				
	330-120	Psychological Testing	200	502.00	250	250
	610-83	Supplies, School Psychologist	--	--	--	26
		TOTAL 2140 PSYCHOLOGICAL SERVICES	200	502.00	250	276
2150		<u>Speech Services</u>				
	610-82	Supplies, Speech	--	--	46	210
	630-82	Books, Speech	--	--	135	--
		TOTAL 2150 SPEECH SERVICES	--	--	181	210

Func- tion	Object/ Dept.	Description	Adopted Budget 1980-81	Actual Expenditures 1980-81	Adopted Budget 1981-82	Proposed Budget 1982-83
2210		<u>Improvement of Instruction</u>				
	270-17	Course Reimbursement	2,000	1,412.88	1,500	1,500
	580-15	Conferences, Staff	360	761.39	450	800
	631-71	Professional Books	75	--	--	75
		TOTAL 2210 IMPROVEMENT OF INSTR.	2,435	2,174.27	1,950	2,375
2220		<u>Educational Media Service</u>				
	440-120	Cont. Serv. - Multi Media	--	--	931	957
	610-50	Supplies, Library	--	114.70	200	132
	630-49	Books, Library	1,200	552.38	950	750
	630-60	Books, Reference Library	100	276.75	200	220
	640-49	Periodicals, Library	150	148.95	250	205
(2223)	440-120	Cont. Service - AV Repair	--	--	434	445
(2223)	610-58	Audio-Visual Supplies	550	664.10	400	734
(2223)	741-49	New Equipment - Library	1,000	319.87	200	--
		TOTAL 2220 EDUCATIONAL MEDIA SERVICE	3,000	2,076.75	3,565	3,443
2310		<u>School Board Services</u>				
	523-37	Insurance, Treas. Bond	25	--	25	60
(2311)	110-74	Salaries, School Board	900	900.00	900	900
(2312)	380-47	Census	200	312.60	275	350
(2313)	380-74	Salaries, Treasurer	500	500.00	500	500
(2315)	380-47	Legal/Professional	1,000	3,838.89	2,000	3,000
(2316)	380-74	Salaries, Clerk/Mod.	150	50.00	150	150
(2316)	380-79	School Meetings	160	425.43	100	100
(2317)	380-47	Audit	675	675.00	900	1,000
(2319)	380-74	Salary-Secretary Bd.	500	380.51	500	450
(2319)	390-120	NCES Membership	--	--	110	718

Func- tion	Object/ Dept.	Description	Adopted Budget 1980-81	Actual Expenditures 1980-81	Adopted Budget 1981-82	Proposed Budget 1982-83
(2310 continued)						
(2319)	530-100	Postage	200	120.00	300	300
(2319)	540-70	Printing/Advertising	300	686.50	500	500
(2319)	610-83	Supplies, Adm. (Checks)	--	--	--	750
(2319)	810-21	Dues: NHSBA	--	--	250	370
			4,550	7,888.93	6,510	9,148
		TOTAL 2310 SCHOOL BOARD SERVICE				
2320		Office of Superintendent	42,341	42,341.00	49,871	63,435
	351-104	SAU #9 Share	42,341	42,341.00	49,871	63,435
		TOTAL 2320 OFFICE OF SUPERINTENDENT				
2410		Office of Principal	18,220	18,220.00	20,042	21,796
	110-72	Salary, Principal	4,550	4,245.93	5,090	5,014
	110-75	Salary, Secretary	22,770	22,465.93	25,132	26,810
		Sub Total				
		Health Insurance	1,638	592.90	973	1,686
	211-39	Dental Insurance	165	164.88	189	211
	212-39	Life Insurance	--	--	58	58
	213-39	Workmen's Comp.	80	79.70	88	88
	214-44	Teacher Retirement	395	395.35	435	299
	222-42	FICA	1,467	1,438.20	1,678	1,796
	230-38	Unemployment	264	119.95	139	110
	260-43	Sub Total	4,009	2,790.98	3,560	4,248
		Repairs, Equip.	--	--	150	150
	440-118	Printing Records	--	--	100	100
	550-70	Travel, Principal	494	494.00	544	725
	580-112	Supplies, Graduation	150	153.00	150	150
	610-29	Petty Cash	--	--	300	400
	610-68	Supplies, Office	880	1,365.60	300	342
	610-100	New Equipment - Office	450	430.00	--	307
	741-100	Sub Total	1,974	2,442.60	1,544	2,174
		TOTAL 2400 OFFICE OF PRINCIPAL	28,753	27,699.51	30,236	33,232

Func- tion	Object/ Dept.	Description	Adopted Budget 1980-81	Actual Expenditures 1980-81	Adopted Budget 1981-82	Proposed Budget 1982-83
2540		<u>Operation/Maintenance of Plant</u>				
	110-72 130-72	Salaries, Custodians Salaries, Overtime	15,005 --	16,270.00 --	20,944 860	22,277 1,500
		Sub Total	15,005	16,270.00	21,804	23,777
	211-39 212-39 213-39 214-44 221-41 230-38 260-43	Health Insurance Dental Insurance Life Insurance Workmen's Comp. Employee Retirement FICA Unemployment	818 82 -- 453 356 967 251	592.90 68.70 -- 632.64 341.81 1,027.92 125.00	2,004 189 58 738 679 1,515 150	2,166 211 58 735 653 1,593 153
		Sub Total	2,927	2,788.97	5,333	5,569
	430-120 431-120	Contracted Service - Inc. Contracted Service - Mowing	492 --	780.00 --	1,500 300	1,500 --
		Sub Total	492	780.00	1,800	1,500
	440-119 440-120	Repairs - Buildings Contracted Service	5,000 40,000	5,053.95 47,238.82	2,500 8,000	3,000 5,000
		Sub Total	45,000	52,292.77	10,500	8,000
	521-36 521-40	Insurance - Boiler Insurance - Multi-Peril	72 3,200	142.00 3,111.70	150 5,000	150 4,000
		Sub Total	3,272	3,253.70	5,150	4,150
	610-53	Supplies - Cleaning	3,600	2,333.82	5,500	5,500
		Sub Total	3,600	2,333.82	5,500	5,500

Func- tion	Object/ Dept.	Description	Adopted Budget 1980-81	Actual Expenditures 1980-81	Adopted Budget 1981-82	Proposed Budget 1982-83
	421-94	Utilities - Water	387	304.00	387	387
	530-92	Utilities - Telephone	1,133	954.37	1,427	1,818
	652-89	Utilities - Electricity	3,296	4,610.94	6,000	8,998
	657-89	Utilities - Gas	312	--	400	495
		Sub Total	5,128	5,869.31	8,214	11,698
	653-91	Heat-Fuel Oil	30,000	25,563.75	34,500	41,700
	741-100	New Equipment	675	2,995.40	--	3,500
		Sub Total	30,675	28,559.15	34,500	45,200
		TOTAL 2540 OP. & MAINT. OF PLANT	106,099	112,147.72	92,801	105,394
2550		<u>Pupil Transportation</u>				
	110-72	Salaries, Bus Drivers	16,758	17,464.60	19,619	21,339
	120-76	Salaries, Subs	791	76.00	862	1,192
		Sub Total	17,549	17,540.60	20,481	22,531
	211-39	Health Insurance	1,515	924.84	1,466	1,686
	212-39	Dental Insurance	165	96.18	189	211
	213-39	Life Insurance	--	--	58	58
	214-44	Workmen's Comp.	620	643.40	663	661
	221-41	Employee Retirement	579	533.31	587	649
	230-38	FICA	1,148	1,207.02	1,368	1,581
	260-43	Unemployment	320	145.12	161	132
		Sub Total	4,347	3,549.87	4,492	4,978
(2554)	110-10	Field Trips	275	1,233.42	1,000	1,070
(2550)	440-99	Labor (Garage)	1,500	1,690.76	2,000	1,750
	519-100	Route Changes	--	--	9,300	--

Func- tion	Object/ Dept.	Description	Adopted Budget 1980-81	Actual Expenditures 1980-81	Adopted Budget 1981-82	Proposed Budget 1982-83
(2553)	524-34	Insurance - Bus	1,492	1,374.00	1,774	1,578
	610-87	Supplies, Parts	3,500	2,401.82	2,500	2,500
	610-88	Supplies - Tires	1,200	1,045.01	1,400	1,200
	656-86	Supplies - Fuel	9,260	11,639.69	12,000	11,900
	761-100	Replacement equipment	8,000	--	24,000	--
	513-120	Contracted Service	1,800	14,992.00	--	1,296
		Sub Total	27,027	34,376.70	53,974	21,294
		TOTAL 2550 PUPIL TRANSPORTATION	48,923	55,467.17	78,947	48,803
2620		<u>Other Services for Instruction</u>				
	390-24	Evaluation	--	--	333	--
		TOTAL 2620 OTHER SERVICES/INSTRUCTION	--	--	333	--
2640		<u>Staff Services</u>				
	340-25	Exams, Employees	125	193.00	125	270
	890-85	Teacher Procurement	200	--	--	--
		TOTAL 2640 STAFF SERVICES	325	193.00	125	270
2900		<u>Other Supporting Services</u>				
	224-42	Retirees - Teachers	629	681.72	629	999
	225-42	Accrued Liab. - Non Teachers	58	58.00	58	29
	226-42	Accrued Liab. - Teachers	275	274.84	275	297
		TOTAL 2900 OTHER SUPPORTING SERVICES	962	1,014.56	962	1,325

Func- tion	Object/ Dept.	Description	Adopted Budget 1980-81	Actual Expenditures 1980-81	Adopted Budget 1981-82	Proposed Budget 1982-83
4200		<u>Site Improvement</u>				
	710-105	Site Impr.-Cap. Res. Monies	--	--	13,000	--
	TOTAL 4200	SITE IMPROVEMENTS	--	--	13,000	--
4900		<u>Other Construction Services</u>				
	741-105	New Eq. - Cap. Res. Monies	--	--	10,000	--
	TOTAL 4900	OTHER CONSTR. SERVICES	--	--	10,000	--
5100		<u>Debt Service</u>				
	830-100	Principal	--	--	55,000	70,000
	841-100	Interest	45,000	45,000.00	110,000	141,075
	TOTAL 5100	DEBT SERVICE	45,000	45,000.00	165,000	211,075
5240		<u>Food Service</u>				
	880-63	District Monies	31,136	1,098.94	40,000	40,000
	TOTAL 5240	FOOD SERVICE	31,136	1,098.94	40,000	40,000
5250		<u>Capital Reserve</u>				
	880-105	Transfer Cap. Reserve	--	--	--	1
	TOTAL 5250	CAPITAL RESERVE	--	--	--	1
	DEFICIT APPROPRIATION		17,600	--	--	
	GRAND TOTAL APPROPRIATION		812,703	756,984.44	1,027,037	1,113,709



SCHOOL ADMINISTRATIVE UNIT NO. 9

1982-1983 Budget

ALBANY - BARTLETT - CHATHAM - CONWAY - EATON

FREEDOM - JACKSON - MADISON - TAMMORTH

Func- tion	Object/ Dept.	Description	Adopted Budget 1981-82	Adopted Budget 1982-83	Bartlett's Share 13.08% 1982-83
1100	110-77	Art Salaries	28,659	31,633	4,137.60
	110-77	PE Salaries	23,650	26,200	3,426.96
	120-76	Sub. Salaries	100	100	13.08
	211-39	Health Insurance	2,859	2,414	315.75
	212-39	Dental Insurance	378	421	55.07
	214-44	Workmen's Comp.	168	202	26.42
	222-42	Retirement	1,138	792	103.59
	230-38	FICA	3,501	3,875	506.85
	260-43	Unemployment	346	309	40.42
	580-113	Travel	4,620	5,313	694.94
	330-134	Accountability/Staff Devel.	10,000	7,500	981.00
	330-141	Title I Supplement	---	46,249	6,049.37
		Sub Total	75,419	125,008	16,351.05
2130	110-77	Nurses' Salaries	22,375	24,925	3,260.19
	120-76	Sub. Salaries	100	100	13.08
	211-39	Health Insurance	1,813	2,111	276.12
	212-39	Dental Insurance	189	211	22.60
	214-44	Workmen's Comp.	72	87	11.38
	222-42	Retirement	486	341	44.60
	230-38	FICA	1,495	1,670	218.44
	260-43	Unemployment	150	132	17.26
	580-113	Travel-In SAU	2,670	3,072	401.82
	580-114	Travel-Out of SAU	270	270	35.32
		Sub Total	29,620	32,919	4,305.81

Func- tion	Object/ Dept.	Description	Adopted Budget 1981-82	Adopted Budget 1982-83	Share 13.08% 1982-83
2190	110-77	Salaries, Spec. Serv.	65,860	103,262	13,506.67
	120-76	Sub. Salaries	100	100	13.08
	211-39	Health Insurance	4,149	6,031	788.85
	212-39	Dental Insurance	474	738	96.53
	214-44	Workmen's Comp.	212	361	47.22
	222-42	Retirement	1,431	1,415	185.08
	230-38	FICA	4,400	6,919	905.01
	260-43	Unemployment	375	462	60.43
	580-113	Travel	5,340	10,463	1,368.56
	631-71	Prof. Books	---	100	13.08
	640-59	Periodicals	---	50	6.54
	741-100	Equipment	---	50	6.54
	742-100	Replacement Equip.	---	100	13.08
	810-21	Dues - Sp. Ed. Dir.	---	40	5.23
	580-15	Travel - Out of District	---	800	104.64
		Sub Total	82,341	130,891	17,120.54
2210	270-17	Course Reimbursement	2,500	2,500	327.00
	320-45	In-Service	500	500	65.40
		Sub Total	3,000	3,000	392.40
2310	523-37	Insurance, Treas. Bond	50	50	6.54
2317	380-47	Auditors	1,000	1,000	130.80
2319	522-35	Prof. Liab. Ins.	1,168	1,205	157.61
2319	540-70	Advertising	500	500	65.40
2319	810-21	Dues	575	575	75.21
		Sub Total	3,293	3,330	435.56

Func- tion	Object/ Dept.	Description	Adopted		Bartlett's Share 13.08% 1982-83
			Budget 1981-82	Budget 1982-83	
2320	110-72	Superintendent	33,957	36,520	4,776.82
	110-75	Secretary	10,546	11,565	1,512.70
	211-39	Health Insurance	1,758	1,206	157.74
	212-39	Dental Insurance	189	211	27.60
	214-44	Workmen's Comp.	141	169	22.10
	221-41	Retirement	1,331	1,323	173.05
	230-38	FICA	2,971	2,946	385.34
	260-43	Unemployment	150	132	17.27
	580-15	Travel - Out of SAU	1,335	1,400	183.12
	580-112	Travel - In SAU	2,000	2,300	300.84
	640-71	Periodicals	---	312	40.81
		Sub Total	54,378	58,084	7,597.39
		Contingency	1,500	---	---
		Sub Total	1,500	---	---
2321	110-72	Asst. Superintendent	27,140	29,703	3,885.15
	110-75	Secretary	7,756	8,172	1,068.90
	211-39	Health Insurance	2,580	2,111	276.12
	212-39	Dental Insurance	189	211	27.60
	214-44	Workmen's Comp.	109	133	17.39
	221-41	Retirement	1,043	1,042	136.29
	230-38	FICA	2,329	2,538	331.97
	260-43	Unemployment	150	132	17.27
	580-15	Travel - Out of SAU	1,335	1,400	183.12
	580-112	Travel - In SAU	2,000	2,300	300.84
	630-71	Prof. Books	100	100	13.08
		Sub Total	44,731	47,842	6,257.73

Func- tion	Object/ Dept.	Description	Adopted Budget 1981-82	Adopted Budget 1982-83	Bartlett's Share 13.08% 1982-83
2521	110-72	Business Administrator	24,334	26,897	3,518.13
	110-75	Secretary (3 Positions)	32,343	37,862	4,952.35
	211-39	Health Insurance	5,160	6,032	788.99
	212-39	Dental Insurance	378	421	55.07
	214-44	Workmen's Comp.	181	229	29.95
	221-41	Retirement	1,695	1,782	233.09
	230-38	FICA	3,783	4,340	567.67
	260-43	Unemployment	300	264	34.53
	440-118	Repairs - Equipment	---	100	13.08
	440-120	Cont. Serv. - Equipment	6,830	7,530	984.92
	580-15	Travel - Out of SAU	667	700	91.56
	580-112	Travel - In SAU	2,000	2,300	300.84
	610-83	Supplies	6,300	11,265	1,473.46
	360-100	Software Spt./Prog. Changes	1,500	1,500	196.20
	741-100	New Equipment	---	839	109.74
		Sub Total	85,471	102,061	13,349.58
2540	520-40	Insurance	383	630	82.41
	110-72	Custodian	2,551	2,551	333.67
	214-44	Workmen's Comp.	9	84	10.99
	230-38	FICA	171	171	22.37
	260-43	Unemployment	---	28	3.66
	652-89	Electricity	915	950	124.26
	530-92	Telephone	6,780	6,780	886.82
	653-91	Heat	2,875	2,650	346.62
	440-119	Maintenance of Bldg.	500	600	78.48
	440-120	Cont. Serv. - Bldg.	150	200	26.16
	451-100	Rent	1	1	.13
		Sub Total	14,335	14,645	1,915.57

Func- tion	Object/ Dept.	Description	Adopted Budget 1981-82	Adopted Budget 1982-83	Bartlett's Share 13.08 1982-83
2900	223-41	Retirement Liab./Retirees	948	1,540	201.43
		Sub Total	948	1,540	201.43
		GROSS BUDGET TOTAL	395,036	519,320	67,927.06
		LESS STATE SALARIES	7,300	---	---
		LESS SURPLUS	5,000	6,340	829.27
		NET BUDGET SUB TOTAL	382,736	512,980	67,097.79
		LESS 94-142 FUNDS (to be determined)		28,000	3,662.40
		BUDGET TO BE RAISED BY DISTRICTS		484,980	63,435.39

DISTRICT SHARE:

Superintendent:	Albany, \$551.45; Bartlett, \$4,776.82; Chatham, \$233.73; Conway, \$21,028.22; Eaton, \$419.98; Freedom, \$1,862.52; Jackson, \$1,804.09; Madison, \$2,622.14; Tamworth, \$3,221.06
Asst. Superintendent:	Albany, \$448.52; Bartlett, \$3,985.15; Chatham, \$190.10; Conway, \$17,102.99; Eaton, \$341.58; Freedom, \$1,514.86; Jackson, \$1,467.33; Madison, \$2,132.67; Tamworth, \$2,619.81
Business Administrator:	Albany, \$406.14; Bartlett, \$3,518.13; Chatham, \$172.14; Conway, \$15,487.29; Eaton, \$309.32; Freedom, \$1,371.75; Jackson, \$1,328.71; Madison, \$1,931.20; Tamworth, \$2,372.32

# ENROLLMENT STATISTICS

## Bartlett School District

CURRENT ENROLLMENT (December, 1981) K-8, 202; 9-12, 98

Kindergarten	20	Grade 7	29*
Grade 1	14	Grade 8	31**
Grade 2	19	Grade 9	27
Grade 3	18	Grade 10	27
Grade 4	20	Grade 11	22
Grade 5	23	Grade 12	22
Grade 6	28		

## ANTICIPATED ENROLLMENT - Pre-School Census

Enter 1982	Enter 1983
18	20
Enter 1984	Enter 1985
14	17

\* includes 4 Jackson students

\*\* includes 3 Jackson students

# VITAL STATISTICS

TO THE SELECTMEN — in compliance with an act of Legislature passed June session 1887, requiring clerks of towns and cities to furnish a transcript of the records of births, marriages, and deaths to the municipal officers for publication in the Annual Report, I hereby submit the following:

## BIRTHS REGISTERED IN THE TOWN OF BARTLETT, N.H. FOR THE YEAR ENDING DECEMBER 31, 1981.

Date of Birth	Name of Child	Name of Father	Maiden Name of Mother	Birthplace of Father	Birthplace of Mother
Mother					
3/7/81	Scott Joseph HALE	Joseph L. Hale	Ann Marie SOUCY	NH	NH
3/15/81	Heather Marianne COLLINS	Brian Collins	Anita LIMMER	Maine	NH
4/8/81	Erik William OLSON	William F. Olson	Susan CORSON	Maine	Maine
5/10/81	Lindsay WARE	Kenneth Ware	Helen T. KURETA	Mass.	Mass.
6/11/81	Cheryl AnnHelen PARROTT	Gary Parrott	Elaine M. SWEET	Mass.	Mass.
7/5/81	Niya Bettine LUTAR	John S. Lutar	Evangeline Mary PLATT	Ill.	NH
8/7/81	Michael Joseph GAUDETTE	Michael D. Gaudette	Maryellen CONNORS	Mass.	Mass.
8/28/81	Laura Lynn CHANDLER	Richard Chandler	Betsy PIERCE	NH	NH
9/3/81	Ryan William MADISON	William E. Madison	Ruth Elaine WRIGHT	R.I.	Maine
9/4/81	Benjamin Luke PINAULT	Richard Pinault	Pamela RODENBAUGH	Mass.	NJ
9/18/81	William Douglas TOLE	Richard F. Tole	Martha Adams ANDERSON	Mass.	Mass.
10/13/81	Kali Floris STONER	Richard Stoner	Brenda CLEMONS	N.J.	NH
10/25/81	Michael Edward LOESCHORN	Edward C. Loeschorn	Karen GLEASON	NY	NY
10/29/81	Andrew Clark DELANO	Ralph C. Delano	Christina NILES	Maine	Maine
11/16/81	Amanda Elaine DALY	Robert E. Daly	Carol E. MACNEIL	Mass.	Nova Scotia
12/13/81	Alison Elaine SZETELA	Stanley D. Szetela	Maryellen COAKLEY	Mass.	Mass.

**MARRIAGES REGISTERED IN THE TOWN OF BARTLETT, N.H. FOR THE YEAR ENDING DECEMBER 31, 1981**

Date	Place of Marriage	Name & Surname of Groom & Bride	Age	Residence at Time of Marriage	Place of Birth	Name, Residence & Official Station of Person by Whom Married
1/24/81	Jackson	Ronald R. Aquino Janice L. Michaud	36 29	Bartlett Portsmouth, NH	R.I. OK	Mathew D. Husko, JP Winwood Manor, Kearsarge NH 03847
1/30/81	Dixville Notch	James D. Guthrie Diane M. Pruneau	30 25	Intervale Mass.	Mass.	William Whitaker, JP RR 2, Box 395 Colebrook, NH 03576
1/31/81	Bartlett	Robert P. Maurice Rosann Bagley	21 18	Glen, NH Glen, NH	Mass. NJ	Charles V. Sturdivant, JP Eastern Slopes Terrace Conway, NH 03818
2/14/81	Bartlett	George W. Greene Barbara J. Johnson	45 35	Nottingham Hampton	ME PA	H. Alfred Cassa, JP 459 Lafayette Rd. Hampton, NH 03842
2/28/81	Jackson	John J. O'Shea Catherine M. Christie	43 33	Intervale Intervale	Mass. Mass.	Frank G. Graichen, REL P.O. 446 Jackson, NH 03846
3/7/81	Bartlett	Richard A. Dennen Charlotte E. Ohl	37 26	Maine ME	R.I. ME	Donald A. Nickerson, REL 31 Baribeau Dr. Brunswick, ME
3/14/81	Intervale	G. Daniel White Beth L. Adler	32 26	Mass. Mass.	Mass. NJ	Charles V. Sturdivant, JP Conway, NH 03818
3/21/81	No. Conway	James D. Burnham Nancy L. Cowan	22 22	NH NH	NH NH	James P. McAlpine, RCP REL P.O. Box 382 No. Conway, NH 03860
3/29/81	Jackson	Thomas A. Dean, Jr. Annette McRitchie	28 27	NH NH	R.I. Ohio	George M. Cleveland, JP Tamworth, NH
4/2/81	Bartlett	Carl E. Bernard Candace M. Leighton	35 24	NH NH	Mass. Conn.	John A. Peterman, JP Main Street Bartlett, NH



5/1/81	Bartlett	Ralph C. Delano Christina N. Gagnon	34 26	Intervale Intervale	ME ME	John A. Petterman, JP Main Street Bartlett, NH
5/16/81	Bartlett	Barry H. Keith Pamela J. Clemons	26 27	Albany Bartlett	Mass. NH	Roland E. Morin, REL RFD 3 PO 153A Plymouth, NH
5/16/81	Franklin	Stephen A. DeGray Wendy M. Gilchrist	37 25	N. Conway Bartlett	VT NH	William Dupere, RC Deacon St. Paul's Franklin, NH 03235
6/27/81	Intervale	Michael W. Salls Lois A. Webster	21 20	Intervale Intervale	ME NH	William D. Beal, Jr., JP Jackson, NH
6/30/81	No. Conway	Cloeman W. Conroy Sharon J. Mason	34 32	Intervale Ottowa	Mass. NS	Louis A. Soucey, REL RC 28 Grove St. No. Conway, NH 03860
7/23/81	Conway	Robert T. Drake Stephanie C. Green	25 23	Intervale NY	NY Ill.	Charles Sturdivant, JP Eastern Slope Terrace Conway, NH 03818
8/1/81	Jackson	Arthur B. Eften Betty A. Bloomberg	57 56	Bartlett No. Conway	Mass. Mass.	Donald F. Derse, REL RD 1, Hurricane Mt. No. Conway, N.H. 03860
9/5/81	Bartlett	William E. Clemons Jane E. Trecarten	36 28	Bartlett Bartlett	Mass. NH	Frederick I. Smith, REL Rt. 113, Madison, NH
9/5/81	Bartlett	Donald A. Govini Dorothy M. Jencunas	47 61	Natick, Mass. Mass.	Mass. Mass.	George Soberick, RC Priest P.O. Box 1600 No. Conway, NH
9/12/81	No. Conway	C. David Wilson Kathleen M. Duggan	42 36	Intervale Intervale	R.I. Mas. Mass.	George Soberick, RC Priest P.O. Box 1600 No. Conway, NH 03860
9/16/81	Franklin	Curtis O. Bartlett Ann M. Gilchrist	31 31	No. Conway Bartlett	ME NH	Robert E. Gorski, RC Priest 43 W. High St. Franklin, NH 03235

10/11/81	No. Conway	Rickie L. Tibbetts Doreen M. Winsch	27 26	Kearsarge Kearsarge	NH NY	George Soberick, RC Priest Grove Street No. Conway, NH 03860
10/14/81	Intervale	Mark J. Hammer Carolyn Butcher	29 26	NY NY	Conn. Conn.	William Paine II, JP Intervale, NH 03845
10/17/81	Intervale	Stephen M. Whittier Marion J. Howard	33 26	NH NH	ME NH	Howard C. Nichols, JP Glen, NH 03838
10/17/81	Intervale	Stephen J. Barbera Gail Meris	24 24	Mass. Mass.	Mass. Calif.	Kenneth Custance, REL 40 Highlands Ave. Onset, Mass. 02558
10/24/81	Jackson	R. Stoning Morrell, Jr. Sally Seemann	25 21	Glen Glen	NH Mass.	Frank Graichen, REL P.O. Box 446 Jackson, NH 03846
10/24/81	Bartlett	Kimball W. Ranger Lisa A. Carroll	28 25	Waltham, Mass. Waltham, Mass.	Mass. NH	Frank Graichen, REL P.O. Box 446 Jackson, NH 03846
11/1/81	Intervale	Jeffrey W. Allen Stacy M. Loehr	27 26	NH NH	Mass. Calif.	George M. Cleveland, JP Tamworth, NH 03817
11/14/81	Conway	James W. Rothermel Binnie G. MacDougall	28 26	Intervale Intervale	Mass. NH	Charles Davis, REL 27 Pleasant Street Conway, NH 03818
11/14/81	No. Conway	James R. Wilson Jean M. Perry	25 28	Bartlett Bartlett	Colo. Mass.	Richard Crocker, REL 340 College Street Lewiston, ME 04240
11/18/81	Bartlett	Steven E. Dore Lucinda T. Schaible	35 37	Bartlett Bartlett	ME Penn.	Frank Graichen, REL P.O. Box 446 Jackson, NH 03846
11/25/81	Bartlett	M. Frederick Gupta Audrey J. Gore	40 39	Bartlett No. Conway	NH Quebec	Karen E. Pellegrino, JP Linderhof Glen, NH 03838
11/28/81	Conway	James P. Monahan Brenda I. Gourley	31 30	Intervale Intervale	NY ME	Charles Sturdivant, JP Eastern Slope Terrace Conway, NH 03818

Donald F. Derse, REL  
Hurricane Mt. Road  
No. Conway, NH 03860

Mass.  
Mass.

Kearsarge  
Intervale

30  
36

Harold E. Gilmore  
Cynthia A. Pearson

Intervale

12/5/81

# DEATHS REGISTERED IN THE TOWN OF BARTLETT, N.H. FOR THE YEAR ENDING DECEMBER 31, 1981

Date of Death	Name & Surname of Deceased	Age	Place of Birth	Name of Father	Maiden Name of Mother
1/31/81	Audrey T. Sanborn	76	NH	Frank Stillings	Grace Boothby
1/24/81	James D. Cooper	77	Mass.	James Cooper	Grace Knox
2/22/81	George S. Ainsworth	40	NH	Harold Ainsworth	Avis Adams
4/4/81	Georgene H. Marcoux	68	NH	Harry Boucher	Pearl Brown
4/19/81	Yvette M. Biron	72	Quebec	Arcade Biron	Mary Jane O'Hearn
4/19/81	Leah C. Pitman	96	NH	William Pitman	Jeanette Eastman
5/2/81	Jean E. Eften	52	Mass.	William Weatherbee	Jennie McDowell
6/26/81	Lorna L. Brine	20	NY	Robert Gerling	Laura Dowling
7/2/81	Kenneth R. Teele, Jr.	57	Mexico	Kenneth Teele	Molly Poselt
7/5/81	John A. Farrenkopf	75	Mass.	Francis Farrenkopf	Lena Herring
7/23/81	Susan A. Dusza	66	NH	Frank Stillings	Grace Boothby
8/4/81	Chris John Armelagos	25	Michigan	Chris Armelagos	Joanne Karis
9/20/81	Harold N. Ainsworth	66	NH	Archibald Ainsworth	Dorothy Stocker
9/26/81	Arthur Patrick Harney	86	Mass.	Patrick J. Harney	Esther Grady
10/6/81	Franklin G. Nason	62	NH	Frank Nason	Henrietta Emery
10/6/81	Blanche Hudspeth Wasson	78	Ill.	Clinton Hudspeth	Louisa Meyer
11/24/81	Annie E. Driscoll	85	Maine	Charles Gupitil	Fannie Hovey
12/31/81	Agnes Gudriun Stockmann	80	Norway	Aksel Johnson	Anna Tiedeman

I hereby certify that the above and foregoing is a true transcript of the record of all births, marriages, and deaths that have been reported to me for the year ending December 31, 1981.

H.C. NICHOLS, Town Clerk







